ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MWUK LTD	05/12/2017	-£750.00 EQUIPMENT - GENERAL	V001115403
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MWUK LTD	05/12/2017	-£600.00 EQUIPMENT - GENERAL	V001115734
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MWUK LTD	05/12/2017	-£712.50 EQUIPMENT - GENERAL	V001116223
ROCHDALE BOROUGH COUNCIL	06/12/2017 RESOURCES	CRITIQOM LIMITED	06/12/2017	£1,674.22 PRINTING & STATIONERY	V001153699
ROCHDALE BOROUGH COUNCIL	05/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSS CARE	05/12/2017	£510.00 MINOR BUILDING WORKS	V001159022
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	13/12/2017	£7,825.54 SECURITY	V001166237
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	13/12/2017 BETTER CARE FUND POOLED BUDGET 04/12/2017 NEIGHBOURHOODS AND ENVIRONMENT		13/12/2017	£25,750.00 VOLUNTARY ASSOCIATIONS	V001177862
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	SCHNEIDER ELECTRIC LIMITED IMPERIAL POLYTHENE PRODUCTS LTD	04/12/2017 13/12/2017	£4,044.00 PROPERTY - WORKS ELEMENT £872.38 EQUIPMENT - GENERAL	V001178242
ROCHDALE BOROUGH COUNCIL	21/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	21/12/2017	£574.75 VEHICLE MAINTENANCE	V001178814 V001180179
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	22/12/2017	£960.00 ENVIRONMENTAL WORKS LANDSCAPE	V001185824
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	15/12/2017	£1.846.24 SECURITY	V001186989
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	15/12/2017	£1,762.32 SECURITY	V001186990
ROCHDALE BOROUGH COUNCIL	12/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASTOR BANNERMAN MEDICAL LTD	12/12/2017	£648.95 MINOR BUILDING WORKS	V001188193
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	IMPERIAL POLYTHENE PRODUCTS LTD	13/12/2017	£608.00 EQUIPMENT - GENERAL	V001188502
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	IMPERIAL POLYTHENE PRODUCTS LTD	13/12/2017	£608.00 EQUIPMENT - GENERAL	V001188502
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	IMPERIAL POLYTHENE PRODUCTS LTD	13/12/2017	£608.00 EQUIPMENT - GENERAL	V001188502
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	IMPERIAL POLYTHENE PRODUCTS LTD	13/12/2017	£608.00 EQUIPMENT - GENERAL	V001188502
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	JOSEPH NOBLETT	12/12/2017	£5,066.00 TREES, SHRUBS, PLANTS	V001188748
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	13/12/2017	£7,825.54 SECURITY	V001188853
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	11/12/2017	£1,347.58 CATERING - GENERAL	V001189180
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	11/12/2017	£1,506.46 CATERING - GENERAL	V001189183
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	11/12/2017	£637.87 CATERING - GENERAL	V001189185
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	NEW STEP FOR AFRICAN COMMUNITY (NESTAC)	12/12/2017	£3,040.00 PUBLICITY	V001189222
ROCHDALE BOROUGH COUNCIL	13/12/2017 BETTER CARE FUND POOLED BUDGET	THE STROKE ASSOCIATION	13/12/2017	£2,258.08 VOLUNTARY ASSOCIATIONS	V001189288
ROCHDALE BOROUGH COUNCIL	01/12/2017 ECONOMY DIRECTORATE		01/12/2017	£748.74 REPAIRS & ALTS OF BUILDINGS	V001189423
ROCHDALE BOROUGH COUNCIL	13/12/2017 EARLY HELP AND SCHOOLS	ABC INDUSTRIAL DOORS LTD	13/12/2017	£595.00 ELECTRICAL	V001189557
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 08/12/2017 LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP ST MARKS CARE CENTRE	22/12/2017	£5,599.94 RESIDENTIAL LONG TERM £2,376.00 NURSING LONG TERM	V001190327
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	08/12/2017 22/12/2017	-£1,142.86 RESIDENTIAL LONG TERM	V001190490 V001190588
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	22/12/2017	-£1,600.00 RESIDENTIAL LONG TERM	V001190589
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	22/12/2017	-£1,600.00 RESIDENTIAL LONG TERM	V001190590
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	22/12/2017	-£1,600.00 RESIDENTIAL LONG TERM	V001190591
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	22/12/2017	-£1,600.00 RESIDENTIAL LONG TERM	V001190592
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	22/12/2017	-£1,600.00 RESIDENTIAL LONG TERM	V001190593
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	22/12/2017	-£1,600.00 RESIDENTIAL LONG TERM	V001190594
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	22/12/2017	-£1,600.00 RESIDENTIAL LONG TERM	V001190595
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	22/12/2017	-£1,600.00 RESIDENTIAL LONG TERM	V001190596
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	22/12/2017	-£1,600.00 RESIDENTIAL LONG TERM	V001190597
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	22/12/2017	-£1,600.00 RESIDENTIAL LONG TERM	V001190598
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	22/12/2017	-£1,600.00 RESIDENTIAL LONG TERM	V001190599
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	22/12/2017	-£1,600.00 RESIDENTIAL LONG TERM	V001190600
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ST MARKS CARE CENTRE	08/12/2017	-£2,114.60 NURSING LONG TERM	V001190626
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	08/12/2017	-£2,414.29 RESIDENTIAL LONG TERM	V001190788
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE		05/12/2017	£25,508.57 YOUNG PEOPLES RENTS	V001191021
ROCHDALE BOROUGH COUNCIL	06/12/2017 PROPERTY AND HIGHWAYS 06/12/2017 PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD UNITY PARTNERSHIP LTD	06/12/2017 06/12/2017	£14,187.61 CONSULTANT FEES £16,979.40 CONSULTANT FEES	V001191053 V001191054
ROCHDALE BOROUGH COUNCIL	06/12/2017 PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	06/12/2017	£33,319.84 ROADWORKS	V001191055
ROCHDALE BOROUGH COUNCIL	19/12/2017 ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	19/12/2017	£1,082.02 TELEPHONE EXPENDITURE	V001191035 V001191087
ROCHDALE BOROUGH COUNCIL	14/12/2017 ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	14/12/2017	£1,835.95 TELEPHONE EXPENDITURE	V001191089
ROCHDALE BOROUGH COUNCIL	01/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROYAL MAIL GROUP PLC	01/12/2017	£787.00 PRINTING & STATIONERY	V001191276
ROCHDALE BOROUGH COUNCIL	08/12/2017 RESOURCES	MANCHESTER CITY COUNCIL	08/12/2017	£187.116.26 PROFESSIONAL FEES	V001191317
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GO PLANT LIMITED	12/12/2017	£2,310.00 TRANSACTIONS-EXPENDITURE	V001191321
ROCHDALE BOROUGH COUNCIL	01/12/2017 PROPERTY AND HIGHWAYS	NPOWER LIMITED	01/12/2017	£110,748.95 ENERGY COSTS	V001191334
ROCHDALE BOROUGH COUNCIL	07/12/2017 PUBLIC HEALTH	BOLTON NHS FOUNDATION TRUST	07/12/2017	£1,266.00 PH OTHER CONTRACTS	V001191338
ROCHDALE BOROUGH COUNCIL	06/12/2017 CHILDREN'S SOCIAL CARE	CCS ADOPTION	06/12/2017	£3,583.00 ADOPTION PAYMENTS	V001191358
ROCHDALE BOROUGH COUNCIL	14/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	HENRY ALTY LIMITED	14/12/2017	£2,084.25 TREES, SHRUBS, PLANTS	V001191554
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	01/12/2017	£11,345.12 OTHER LA`S - SEN PROVISION	V001191596
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	01/12/2017	£11,122.42 OTHER LA'S - SEN PROVISION	V001191598
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2017	£4,753.66 OTHER LA`S - SEN PROVISION	V001191606
ROCHDALE BOROUGH COUNCIL	08/12/2017 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	08/12/2017	£11,014.66 OTHER LA'S - SEN PROVISION	V001191607
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	01/12/2017	£11,197.33 OTHER LA`S - SEN PROVISION	V001191608

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	01/12/2017	£10,977.67 OTHER LA'S - SEN PROVISION	V001191609
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	01/12/2017	£11,533.33 OTHER LA'S - SEN PROVISION	V001191610
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	01/12/2017	£11,197.33 OTHER LA'S - SEN PROVISION	V001191611
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	01/12/2017	£10,237.66 OTHER LA'S - SEN PROVISION	V001191687
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	01/12/2017	£11,345.12 OTHER LA'S - SEN PROVISION	V001191688
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	01/12/2017	£11,122.42 OTHER LA'S - SEN PROVISION	V001191691
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	01/12/2017	£11,122.42 OTHER LA'S - SEN PROVISION	V001191693
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	NORTH RIDGE HIGH SCHOOL	01/12/2017	£5,660.66 OTHER EST - SEN PROVISION	V001191750
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MWUK LTD	05/12/2017	£623.40 EQUIPMENT - GENERAL	V001191791
ROCHDALE BOROUGH COUNCIL	08/12/2017 PUBLIC HEALTH	LINK4LIFE CHARITY	08/12/2017	£1,956.00 EXPENSES - GENERAL	V001191917
ROCHDALE BOROUGH COUNCIL	08/12/2017 PUBLIC HEALTH	LINK4LIFE CHARITY	08/12/2017	£15,000.00 PH OTHER CONTRACTS	V001191918
ROCHDALE BOROUGH COUNCIL	01/12/2017 ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	01/12/2017	£768.80 CENTRAL HEATING	V001192064
ROCHDALE BOROUGH COUNCIL	01/12/2017 ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	01/12/2017	£649.20 CENTRAL HEATING	V001192065
ROCHDALE BOROUGH COUNCIL	01/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE AND DISTRICT CITIZENS ADVICE BUREAU	01/12/2017	£28,333.33 CITIZENS ADVICE BUREAU	V001192481
ROCHDALE BOROUGH COUNCIL	01/12/2017 PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	01/12/2017	£10,288.91 PH PENNINE ACUTE CONTRACT	V001192482
ROCHDALE BOROUGH COUNCIL	01/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	SAFEGARD SECURITY SOLUTIONS	01/12/2017	£14,250.00 SECURITY	V001192483
ROCHDALE BOROUGH COUNCIL	01/12/2017 PUBLIC HEALTH	LINK4LIFE CHARITY	01/12/2017	£225,708.00 LINK 4 LIFE CONTRACT	V001192485
ROCHDALE BOROUGH COUNCIL	01/12/2017 PUBLIC HEALTH	PENNINE CARE NHS	01/12/2017	£150,000.00 CONTRACTED SERVICES	V001192486
ROCHDALE BOROUGH COUNCIL	01/12/2017 PUBLIC HEALTH	PENNINE CARE NHS	01/12/2017	£89,842.00 PH PENNINE CARE CONTRACT	V001192487
ROCHDALE BOROUGH COUNCIL	01/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	01/12/2017	£750.00 SUPPLIES AND SERVICES PROVISION	V001192488
ROCHDALE BOROUGH COUNCIL	01/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	01/12/2017	£50,651.67 CONTRACTS	V001192489
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	RAINBOW TRUST CHILDRENS CHARITY	01/12/2017	£1,250.00 ACTIVITIES	V001192491
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	01/12/2017	£3,320.83 ACTIVITIES	V001192492
ROCHDALE BOROUGH COUNCIL	01/12/2017 PUBLIC HEALTH	LINK4LIFE TRADING	01/12/2017	£6,383.00 LINK 4 LIFE CONTRACT	V001192495
ROCHDALE BOROUGH COUNCIL	01/12/2017 PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	01/12/2017	£262,878.00 VIRGIN CARE	V001192496
ROCHDALE BOROUGH COUNCIL	01/12/2017 PUBLIC HEALTH	BIG LIFE CENTRES	01/12/2017	£120,990.00 PH BIG LIFE CONTRACT	V001192497
ROCHDALE BOROUGH COUNCIL	07/12/2017 CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	07/12/2017	£43,000.00 ADOPTION PAYMENTS	V001193757
ROCHDALE BOROUGH COUNCIL	07/12/2017 CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	07/12/2017	£750.00 ADOPTION PAYMENTS	V001193758
ROCHDALE BOROUGH COUNCIL	14/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	14/12/2017	£14,196.75 COMMUNICATION AND COMPUTING - GENERAL	V001193771
ROCHDALE BOROUGH COUNCIL	14/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	14/12/2017	£3,570.00 COMMUNICATION AND COMPUTING - GENERAL	V001193775
ROCHDALE BOROUGH COUNCIL	01/12/2017 ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	01/12/2017	£2,630.00 CENTRAL HEATING	V001193780
ROCHDALE BOROUGH COUNCIL	01/12/2017 ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	01/12/2017	£770.00 CENTRAL HEATING	V001193780
ROCHDALE BOROUGH COUNCIL	01/12/2017 ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	01/12/2017	£1,300.00 CENTRAL HEATING	V001193781
ROCHDALE BOROUGH COUNCIL	01/12/2017 ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	01/12/2017	£840.00 CENTRAL HEATING	V001193781
ROCHDALE BOROUGH COUNCIL	08/12/2017 PUBLIC HEALTH	LINK4LIFE CHARITY	08/12/2017	£15,000.00 PH OTHER CONTRACTS	V001193800
ROCHDALE BOROUGH COUNCIL	08/12/2017 RESOURCES	ROYAL MAIL GROUP PLC	08/12/2017	£1,373.32 POSTAGE	V001194296
ROCHDALE BOROUGH COUNCIL	08/12/2017 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	08/12/2017	£4,376.75 HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001194313
ROCHDALE BOROUGH COUNCIL	08/12/2017 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	08/12/2017	£720.75 TEACHERS - BASIC	V001194314
ROCHDALE BOROUGH COUNCIL	08/12/2017 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	08/12/2017	£2,978.00 TEACHERS - BASIC	V001194315
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	13/12/2017	£565.95 EQUIPMENT - GENERAL	V001194317
ROCHDALE BOROUGH COUNCIL	08/12/2017 EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	08/12/2017	£907.50 ACTIVITIES	V001194389
ROCHDALE BOROUGH COUNCIL	08/12/2017 EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	08/12/2017	£5,868.75 ACTIVITIES	V001194390
ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	07/12/2017	£644.15 PURCHASE OF ICT HARDWARE	V001194402
ROCHDALE BOROUGH COUNCIL	13/12/2017 ECONOMY DIRECTORATE	H2O FLOWTECH LTD	13/12/2017	£697.74 REPAIRS & ALTS OF BUILDINGS	V001194403
ROCHDALE BOROUGH COUNCIL	01/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STEPHEN BURKE	01/12/2017	£1,750.00 EQUIPMENT - GENERAL	V001194432
ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	07/12/2017	£21,255.00 PURCHASE OF ICT HARDWARE	V001194561
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REXEL UK LIMITED	12/12/2017	£528.90 CLOTHES, UNIFORM AND LAUNDRY	V001194643
ROCHDALE BOROUGH COUNCIL	01/12/2017 PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	01/12/2017	£590.00 ROAD SAFETY	V001194666
ROCHDALE BOROUGH COUNCIL	01/12/2017 PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	01/12/2017	£610.00 ROAD SAFETY	V001194667
ROCHDALE BOROUGH COUNCIL	01/12/2017 PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	01/12/2017	£670.00 ROAD SAFETY	V001194668
ROCHDALE BOROUGH COUNCIL	01/12/2017 PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	01/12/2017	£610.00 ROAD SAFETY	V001194669
ROCHDALE BOROUGH COUNCIL	01/12/2017 PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	01/12/2017	£730.00 ROAD SAFETY	V001194670
ROCHDALE BOROUGH COUNCIL	01/12/2017 PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	01/12/2017	£1,030.00 ROAD SAFETY	V001194673
ROCHDALE BOROUGH COUNCIL	15/12/2017 RESOURCES	ROSSENDALES	15/12/2017	£539.08 INPUT VAT - ADJUSTMENTS	V001194735
ROCHDALE BOROUGH COUNCIL	05/12/2017 EARLY HELP AND SCHOOLS	JACKSON JACKSON AND SONS LTD	05/12/2017	£53,153.55 MINOR BUILDING WORKS	V001194769
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	BACK CARE SOLUTIONS LIMITED	12/12/2017	£784.00 CONTACT CENTRE/SWITCHBOARD	V001194803
ROCHDALE BOROUGH COUNCIL	01/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STYLE MAGAZINE	01/12/2017	£500.00 ADVERTISING	V001194830
ROCHDALE BOROUGH COUNCIL	04/12/2017 EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	04/12/2017	£962.49 ACTIVITIES	V001194839
ROCHDALE BOROUGH COUNCIL	04/12/2017 EARLY HELP AND SCHOOLS	LINK4LIFE CHARITY	04/12/2017	£6,124.56 ACTIVITIES	V001194841
ROCHDALE BOROUGH COUNCIL	04/12/2017 EARLY HELP AND SCHOOLS	BARNARDOS	04/12/2017	£10,513.74 ACTIVITIES	V001194843
ROCHDALE BOROUGH COUNCIL	04/12/2017 EARLY HELP AND SCHOOLS	RAINBOW SCENT	04/12/2017	£1,512.39 ACTIVITIES	V001194844
	22/12/2017 EARLY HELP AND SCHOOLS	S T HEATINGS SERVICES I TO	22/12/2017	62 020 20 CENTRAL HEATING	1/001104847

S T HEATINGS SERVICES LTD

ROCHDALE BOROUGH COUNCIL

22/12/2017 EARLY HELP AND SCHOOLS

22/12/2017

£2,929.20 CENTRAL HEATING

V001194847

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	S T HEATINGS SERVICES LTD	22/12/2017	£840.00 CENTRAL HEATING	V001194847
ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	07/12/2017	£1,800.00 AGENCY STAFF	V001194895
ROCHDALE BOROUGH COUNCIL	04/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	04/12/2017	£2,651.28 SOFTWARE	V001194896
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	05/12/2017	£14,309.65 SOFTWARE	V001194897
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	05/12/2017	£1,901.28 SOFTWARE	V001194897
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	05/12/2017	£1,103.86 SOFTWARE	V001194897
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MIDLAND SOFTWARE LTD	12/12/2017	£2,783.06 SOFTWARE	V001194898
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	IMOSPHERE LIMITED	01/12/2017	£25,075.00 ACTIVITIES	V001194928
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	08/12/2017	£2,376.00 NURSING LONG TERM	V001195982
ROCHDALE BOROUGH COUNCIL	14/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	BELLYFLOP TV LTD	14/12/2017	£1,460.00 PUBLICITY	V001196652
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	TFG STAGE TECHNOLOGY LTD	05/12/2017	£2,000.00 EVENTS	V001197525
ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	07/12/2017	£1,875.00 AGENCY STAFF	V001197527
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	15/12/2017	£1,243.50 TRANSACTIONS-EXPENDITURE	V001197529
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	15/12/2017	£6,025.93 TRANSACTIONS-EXPENDITURE	V001197530
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	15/12/2017	£524.81 TRANSACTIONS-EXPENDITURE	V001197531
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	15/12/2017	£772.34 TRANSACTIONS-EXPENDITURE	V001197532
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	15/12/2017	£2,999.57 TRANSACTIONS-EXPENDITURE	V001197533
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	15/12/2017	£1,466.92 TRANSACTIONS-INCOME	V001197533
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	H BELL AND SONS ROCHDALE LTD	01/12/2017	£5,086.37 MINOR BUILDING WORKS	V001197534
ROCHDALE BOROUGH COUNCIL	05/12/2017 PROPERTY AND HIGHWAYS	ATKINS LIMITED	05/12/2017	£4,683.00 ROADWORKS	V001197545
ROCHDALE BOROUGH COUNCIL	05/12/2017 PROPERTY AND HIGHWAYS	ATKINS LIMITED	05/12/2017	£6,586.25 REPAIRS & ALTS OF BUILDINGS	V001197549
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	20/12/2017	£97,723.80 AGILISYS CONTRACT	V001197550
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	20/12/2017	£3,946.07 AGILISYS CONTRACT	V001197551
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	ACCESS DOOR SYSTEMS LTD	22/12/2017	£1,860.00 REPAIRS & ALTS OF BUILDINGS	V001197560
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	22/12/2017	£1,185.50 TRANSACTIONS-EXPENDITURE	V001197564
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	22/12/2017	£1,412.12 TRANSACTIONS-EXPENDITURE	V001197565
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT CO	05/12/2017	£1,268.00 EVENTS	V001197933
ROCHDALE BOROUGH COUNCIL	01/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	EGBERT H TAYLOR & CO LIMITED	01/12/2017	£8,091.12 EQUIPMENT - GENERAL	V001197936
ROCHDALE BOROUGH COUNCIL	06/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	06/12/2017	£500.00 EQUIPMENT - GENERAL	V001197939
ROCHDALE BOROUGH COUNCIL	20/12/2017 EARLY HELP AND SCHOOLS	POSITIVE STEPS	20/12/2017	£37,100.00 EXTERNALLY MANAGED FUNDS	V001197954
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	FREEDOM COMMUNICATIONS	13/12/2017	£11,995.00 IT MAINTENANCE	V001197970
ROCHDALE BOROUGH COUNCIL	01/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	01/12/2017	£735.10 EQUIPMENT - GENERAL	V001197989
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	HAGS SMP LTD	08/12/2017	£1,461.00 EQUIPMENT - GENERAL	V001197990
ROCHDALE BOROUGH COUNCIL	20/12/2017 CHILDREN'S SOCIAL CARE	CCS ADOPTION	20/12/2017	£18,000.00 ADOPTION PAYMENTS	V001197997
ROCHDALE BOROUGH COUNCIL	06/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	06/12/2017	£1,547.00 EQUIPMENT - GENERAL	V001198007
ROCHDALE BOROUGH COUNCIL	06/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WARRINGTON TRUCK PARTS LTD	06/12/2017	£756.00 VEHICLE MAINTENANCE	V001198016
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	01/12/2017	£630.66 HOME CARE - CHILDRENS SERVICES	V001198044
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	01/12/2017	£1,389.28 HOME CARE - CHILDRENS SERVICES	V001198045
ROCHDALE BOROUGH COUNCIL	13/12/2017 ECONOMY DIRECTORATE	ABC INDUSTRIAL DOORS LTD	13/12/2017	£565.50 ELECTRICAL	V001198051
ROCHDALE BOROUGH COUNCIL	06/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	SCHNEIDER ELECTRIC LIMITED	06/12/2017	£2,968.60 REPAIRS & ALTS OF BUILDINGS	V001198052
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	05/12/2017	£1,157.52 POSTAGE	V001198058
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	REAL TRUST	01/12/2017	£500.00 CONFERENCE	V001198061
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	ROCHDALE CONNECTION TRUST	22/12/2017	£3,960.00 ACTIVITIES	V001198115
ROCHDALE BOROUGH COUNCIL	01/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	01/12/2017	£1,860.00 TOXICOLOGY PAYMENTS	V001198140
ROCHDALE BOROUGH COUNCIL	01/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	01/12/2017	£517.50 TOXICOLOGY PAYMENTS	V001198141
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MWUK LTD	05/12/2017	£886.75 EQUIPMENT - GENERAL	V001198149
ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STEWART HOUSE LTD	07/12/2017	£1,962.30 EXPERT REPORTS	V001198175
ROCHDALE BOROUGH COUNCIL	01/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	01/12/2017	£1,114.50 MINOR BUILDING WORKS	V001198177
ROCHDALE BOROUGH COUNCIL	01/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	01/12/2017	£540.00 MINOR BUILDING WORKS	V001198177
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	11/12/2017	£768.16 PURCHASE OF ICT HARDWARE	V001198186
ROCHDALE BOROUGH COUNCIL	01/12/2017 LEARNING DIS & MENTAL HEALTH	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	01/12/2017	£995.69 AGENCY STAFF	V001198190
ROCHDALE BOROUGH COUNCIL	04/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	04/12/2017	£2,126.25 MARKETING EXPENDITURE	V001198201
ROCHDALE BOROUGH COUNCIL	07/12/2017 CHILDREN'S SOCIAL CARE	ME LEARNING LIMITED	07/12/2017	£9,930.00 TRAINING	V001198215
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	ASSOCIATED BOARD OF ROYAL SCHOOLS MUSIC	22/12/2017	£1,252.00 EXAM EXPENSES	V001198216
ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	07/12/2017	£4,870.00 ENVIRONMENTAL WORKS LANDSCAPE	V001198217
ROCHDALE BOROUGH COUNCIL	07/12/2017 EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	07/12/2017	£2,250.00 AGENCY STAFF	V001198237
ROCHDALE BOROUGH COUNCIL	11/12/2017 PROPERTY AND HIGHWAYS	ELECTRIC CENTER	11/12/2017	£702.76 TRANSACTIONS-EXPENDITURE	V001198257
ROCHDALE BOROUGH COUNCIL	07/12/2017 PROPERTY AND HIGHWAYS	ATKINS LIMITED	07/12/2017	£1,652.00 ROADWORKS	V001198260
ROCHDALE BOROUGH COUNCIL	07/12/2017 RESOURCES	WISHTRAC HOUSE LTD	07/12/2017	£639.13 SOFTWARE	V001198268
ROCHDALE BOROUGH COUNCIL	04/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	IMAGE@WORK LTD	04/12/2017	£806.00 CLOTHES, UNIFORM AND LAUNDRY	V001198273
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CROWTHER AND SHAW	15/12/2017	£1,583.00 EQUIPMENT - GENERAL	V001198279
			05/12/2017		1/001108/87

£613.70 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS V001198487

05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT ASKEWS AND HOLTS LIBRARY SERVICES LTD

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/12/2017	£1,792.80 SUBSIDISED ADOPTERS PMTS	V001198580
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	08/12/2017	£1,462.00 EQUIPMENT - GENERAL	V001198587
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	08/12/2017	£1,462.00 EQUIPMENT - GENERAL	V001198588
ROCHDALE BOROUGH COUNCIL	06/12/2017 BETTER CARE FUND POOLED BUDGET	ROSS CARE	06/12/2017	£87.270.29 OTHER AGENCIES	V001198589
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	08/12/2017	£675.00 EQUIPMENT - GENERAL	V001198603
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	08/12/2017	£2,680.00 EQUIPMENT - GENERAL	V001198609
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	08/12/2017	£3.340.00 EQUIPMENT - GENERAL	V001198611
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198623
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£699.76 FOSTER PARENTS BASIC ALLOWANCE	V001198623 V001198625
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198636
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198636
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198639
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198639
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198639
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198639
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£547.66 FOSTER PARENTS BASIC ALLOWANCE	V001198652
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198656
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198656
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198656
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198656
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£558.66 SUBSIDISED ADOPTERS PMTS	V001198659
ROCHDALE BOROUGH COUNCIL	01/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	01/12/2017	£338.00 SOBSIDISED ADOFTER'S FINTS £827.64 CONTRACTS	V001198660
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198666
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198666
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198666
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198671
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198671
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198678
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198678
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198678
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2017	£914.96 FOSTER PARENTS BASIC ALLOWANCE	V001198689
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£1.196.74 FOSTER PARENTS BASIC ALLOWANCE	V001198714
ROCHDALE BOROUGH COUNCIL	01/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2017	£914.96 FOSTER PARENTS BASIC ALLOWANCE	V001198720
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£684.34 SUBSIDISED ADOPTERS PMTS	V001198722
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£684.34 SUBSIDISED ADOPTERS PMTS	V001198722
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£668.00 FOSTER PARENTS BASIC ALLOWANCE	V001198723
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£668.00 FOSTER PARENTS BASIC ALLOWANCE	V001198723
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198734
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198735
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198743
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198743
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£520.00 FOSTER PARENTS BASIC ALLOWANCE	V001198743
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198746
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198746
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198746
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198746
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£500.00 SUBSIDISED ADOPTERS PMTS	V001198756
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£500.00 SUBSIDISED ADOPTERS PMTS	V001198756
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£532.14 FOSTER PARENTS BASIC ALLOWANCE	V001198757
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198761
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198761
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£647.55 EQUIPMENT - GENERAL	V001198770
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£562.00 FOSTER PARENTS BASIC ALLOWANCE	V001198771
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198773
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198773
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198781
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198781
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£1,214,29 FOSTER PARENTS BASIC ALLOWANCE	V001198788
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£641.86 FOSTER PARENTS BASIC ALLOWANCE	V001198790
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198815
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198815

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£1,124.14 PROFESSIONAL FEES	V001198825
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001198827
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198827
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£760.00 FOSTER PARENTS BASIC ALLOWANCE	V001198835
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001198843
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£770.00 FOSTER PARENTS BASIC ALLOWANCE	V001198851
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£1,000.00 YOUNGE PERSONS ALLOWANCE	V001198861
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001198871
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198871
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198871
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198871
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198871
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£758.60 FOSTER PARENTS BASIC ALLOWANCE	V001198873
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198877
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198880
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198883
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198883
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198883
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£643.00 FOSTER PARENTS BASIC ALLOWANCE	V001198884
ROCHDALE BOROUGH COUNCIL	01/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	01/12/2017	£680.80 CONTRACTS	V001198886
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£631.05 YOUNG PEOPLES RENTS	V001198887
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£680.84 FOSTER PARENTS BASIC ALLOWANCE	V001198898
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£677.66 FOSTER PARENTS BASIC ALLOWANCE	V001198909
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£825.69 FOSTER PARENTS BASIC ALLOWANCE	V001198911
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£751.40 FOSTER PARENTS BASIC ALLOWANCE	V001198911
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£698.94 FOSTER PARENTS BASIC ALLOWANCE	V001198917
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£698.94 FOSTER PARENTS BASIC ALLOWANCE	V001198917
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£698.94 FOSTER PARENTS BASIC ALLOWANCE	V001198917
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE 01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017 01/12/2017	£676.58 FOSTER PARENTS BASIC ALLOWANCE £720.00 FURNITURE - GENERAL	V001198922
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	01/12/2017	£720.00 FURNITURE - GENERAL £500.00 SUBSIDISED ADOPTERS PMTS	V001198923 V001198925
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£598.00 FOSTER PARENTS BASIC ALLOWANCE	V001198926
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£523.71 FOSTER PARENTS BASIC ALLOWANCE	V001198926
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£548.57 FOSTER PARENTS BASIC ALLOWANCE	V001198929
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	CAS FM LIMITED	22/12/2017	£566.13 CENTRAL HEATING	V001198923
ROCHDALE BOROUGH COUNCIL	01/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	SOLON SECURITY LIMITED	01/12/2017	£652.10 MINOR BUILDING WORKS	V001198941
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	05/12/2017	£3,281.66 FOSTER PARENTS BASIC ALLOWANCE	V001198942
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	05/12/2017	£3,218.11 FOSTER PARENTS BASIC ALLOWANCE	V001198943
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	05/12/2017	£3.575.85 FOSTER PARENTS BASIC ALLOWANCE	V001198944
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	05/12/2017	£3,622.04 FOSTER PARENTS BASIC ALLOWANCE	V001198945
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	05/12/2017	£3,214.39 FOSTER PARENTS BASIC ALLOWANCE	V001198946
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	PITNEY BOWES POSTAGE BY PHONE	15/12/2017	£3,000.00 TRANSACTIONS-EXPENDITURE	V001198949
ROCHDALE BOROUGH COUNCIL	15/12/2017 ECONOMY DIRECTORATE	GMCA	15/12/2017	£807,233.00 PASSENGER TRANSPORT LEVY	V001198950
ROCHDALE BOROUGH COUNCIL	01/12/2017 PROPERTY AND HIGHWAYS	HM COURT & TRIBUNALS SERVICE	01/12/2017	£800.00 FEES / COMMISSION	V001198990
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£896.74 FOSTER PARENTS BASIC ALLOWANCE	V001198991
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001198991
ROCHDALE BOROUGH COUNCIL	06/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	RESOLUTION FOSTERING SERVICES LTD	06/12/2017	£660.24 FOSTER PARENTS BASIC ALLOWANCE	V001199004
ROCHDALE BOROUGH COUNCIL	06/12/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	06/12/2017	£750.05 FOSTER PARENTS BASIC ALLOWANCE	V001199005
ROCHDALE BOROUGH COUNCIL	06/12/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	06/12/2017	£750.05 FOSTER PARENTS BASIC ALLOWANCE	V001199006
ROCHDALE BOROUGH COUNCIL	06/12/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	06/12/2017	£750.05 FOSTER PARENTS BASIC ALLOWANCE	V001199007
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	01/12/2017	£1.796.60 YOUNG PEOPLES RENTS	V001199011
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	01/12/2017	£2,131.80 YOUNG PEOPLES RENTS	V001199012
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	01/12/2017	£2,131.80 YOUNG PEOPLES RENTS	V001199013
ROCHDALE BOROUGH COUNCIL	01/12/2017 CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	01/12/2017	£913.63 YOUNG PEOPLES RENTS	V001199014
ROCHDALE BOROUGH COUNCIL	07/12/2017 CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	07/12/2017	£850.00 FOSTER PARENTS BASIC ALLOWANCE	V001199015
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	08/12/2017	£1,578.57 FOSTER PARENTS BASIC ALLOWANCE	V001199016
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	FRESH START INDEPENDENCE PROJECT	05/12/2017	£1,149.96 HOMELESS & VULNERABLE	V001199019
		LEEDS CITY COUNCIL	14/12/2017	£9,920.08 OTHER LOCAL AUTHORITIES	V001199020
ROCHDALE BOROUGH COUNCIL	14/12/2017 CHILDREN'S SOCIAL CARE				
	15/12/2017 PUBLIC HEALTH	BOLTON NHS FOUNDATION TRUST	15/12/2017	£868.00 PH OTHER CONTRACTS	V001199028
ROCHDALE BOROUGH COUNCIL			15/12/2017 01/12/2017	£868.00 PH OTHER CONTRACTS £506,050.00 LEGAL SERVICES INTERNAL	V001199028 V001199049
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 PUBLIC HEALTH	BOLTON NHS FOUNDATION TRUST			

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	01/12/2017 PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	01/12/2017	£324,104.47 PFI SCHEMES RPIX	V001199063
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	NO WORRIES IT LTD	12/12/2017	£2,900.00 ACTIVITIES	V001199072
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	08/12/2017	£1,800.00 AGENCY STAFF	V001199074
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	11/12/2017	£1,080.00 PURCHASE OF ICT HARDWARE	V001199076
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ELYGRA	08/12/2017	£18,219.00 MARKETING EXPENDITURE	V001199077
ROCHDALE BOROUGH COUNCIL	01/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE BAKERY	01/12/2017	£901.50 PROVISIONS	V001199258
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	WATER PLUS	22/12/2017	-£11,335.41 WATER CHARGES	V001199516
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	NO WORRIES IT LTD	08/12/2017	£4,740.00 ACTIVITIES	V001199537
ROCHDALE BOROUGH COUNCIL	12/12/2017 PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	12/12/2017	£4,400.00 MINOR BUILDING WORKS	V001199542
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CHRIS G DJ	05/12/2017	£2,250.00 EXPENSES - GENERAL	V001199559
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STONE COMPUTERS LIMITED	08/12/2017	£6,497.00 IT EQUIPMENT	V001199560
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	ABC INDUSTRIAL DOORS LTD	11/12/2017	£595.00 ELECTRICAL	V001199566
ROCHDALE BOROUGH COUNCIL	08/12/2017 RESOURCES	EQUITA LIMITED	08/12/2017	£618.00 TRANSACTIONS-EXPENDITURE	V001199572
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	CMA TRAINING (UK	11/12/2017	£539.60 TRAINING-QUALIFICATION	V001199575
ROCHDALE BOROUGH COUNCIL	08/12/2017 RESOURCES	HEALTH MANAGEMENT LIMITED	08/12/2017	£4,604.31 OCCUPATIONAL HEALTH	V001199576
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/12/2017	£1,140.00 SUBSIDISED ADOPTERS PMTS	V001199577
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ABLE LORRY LOADERS LTD	05/12/2017	£1,592.75 EQUIPMENT - GENERAL	V001199594
ROCHDALE BOROUGH COUNCIL	07/12/2017 PUBLIC HEALTH	FOOD SAFETY SOLUTIONS LTD	07/12/2017	£855.00 ACTIVITIES	V001199597
ROCHDALE BOROUGH COUNCIL	07/12/2017 PUBLIC HEALTH	FOOD SAFETY SOLUTIONS LTD	07/12/2017	£880.00 ACTIVITIES	V001199598
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	NO WORRIES IT LTD	08/12/2017	£3,399.00 ACTIVITIES	V001199602
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	NO WORRIES IT LTD	12/12/2017	£1,160.00 ACTIVITIES	V001199603
ROCHDALE BOROUGH COUNCIL	08/12/2017 PROPERTY AND HIGHWAYS	PTSG ELECTRICAL SERVICES LTD	08/12/2017	£1,200.00 PROPERTY - WORKS ELEMENT	V001199617
ROCHDALE BOROUGH COUNCIL	08/12/2017 PROPERTY AND HIGHWAYS	PTSG ELECTRICAL SERVICES LTD	08/12/2017	£1,185.00 PROPERTY - WORKS ELEMENT	V001199617
ROCHDALE BOROUGH COUNCIL	04/12/2017 EARLY HELP AND SCHOOLS	GEORGE PEARCE CONSTRUCTION	04/12/2017	£505.68 MINOR BUILDING WORKS	V001199618
ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	07/12/2017	£2,780.00 MINOR BUILDING WORKS	V001199621
ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	07/12/2017	£1,168.16 MINOR BUILDING WORKS	V001199621
ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	07/12/2017	£5,678.08 MINOR BUILDING WORKS	V001199624
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	SAFE CHOICE TRAINING LTD	08/12/2017	£700.00 TRAINING	V001199628
ROCHDALE BOROUGH COUNCIL	08/12/2017 ECONOMY DIRECTORATE	VIVID RESOURCING LTD	08/12/2017	£1,359.00 AGENCY STAFF	V001199630
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	08/12/2017	£620.00 EQUIPMENT - GENERAL	V001199632
ROCHDALE BOROUGH COUNCIL	01/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	01/12/2017	£2,001.92 SHORT TERM CARE - RESIDENTIAL	V001199638
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	22/12/2017	£586.99 VEHICLE MAINTENANCE	V001199641
ROCHDALE BOROUGH COUNCIL	22/12/2017 RESOURCES	CAPITA BUSINESS SERVICES LIMITED	22/12/2017	£3,190.00 BANK CHARGES	V001199647
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	NISBETS PLC	15/12/2017	£654.98 EQUIPMENT - GENERAL	V001199664
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	TRIMBLE UK LIMITED	13/12/2017	£16,540.00 SOFTWARE	V001199669
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	TRIMBLE UK LIMITED	13/12/2017	£11,626.50 SOFTWARE	V001199669
ROCHDALE BOROUGH COUNCIL	07/12/2017 PUBLIC HEALTH	LINK4LIFE CHARITY	07/12/2017	£18,357.83 LINK 4 LIFE CONTRACT	V001199672
ROCHDALE BOROUGH COUNCIL	08/12/2017 PUBLIC HEALTH	SALUS WITHNELL HALL	08/12/2017	£2,070.00 CONTRACTED SERVICES	V001199675
ROCHDALE BOROUGH COUNCIL	12/12/2017 RESOURCES	AON LIMITED	12/12/2017	£4,352.15 TRANSACTIONS-EXPENDITURE	V001199677
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	PRINTED4 YOU LTD	12/12/2017	£913.00 PUBLICITY	V001199681
ROCHDALE BOROUGH COUNCIL	01/12/2017 PUBLIC HEALTH	TURNING POINT	01/12/2017	£10,951.00 CONTRACTED SERVICES	V001199682
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	THE UNIVERSITY OF MANCHESTER	08/12/2017	£1,100.00 TRAINING	V001199686
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	THE UNIVERSITY OF MANCHESTER	08/12/2017	£1,100.00 TRAINING	V001199687
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	THE UNIVERSITY OF MANCHESTER	08/12/2017	£1,100.00 TRAINING	V001199688
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	THE UNIVERSITY OF MANCHESTER	08/12/2017	£1,100.00 TRAINING	V001199689
ROCHDALE BOROUGH COUNCIL	21/12/2017 PHYSICAL DIS & OLDER PEOPLE	THE UNIVERSITY OF MANCHESTER	21/12/2017	£1,100.00 TRAINING	V001199691
ROCHDALE BOROUGH COUNCIL	21/12/2017 PHYSICAL DIS & OLDER PEOPLE	THE UNIVERSITY OF MANCHESTER	21/12/2017	£1,100.00 TRAINING	V001199692
ROCHDALE BOROUGH COUNCIL	05/12/2017 ECONOMY DIRECTORATE	URBAN VISION PARTNERSHIP LTD	05/12/2017	£3,500.00 PROFESSIONAL FEES	V001199694
ROCHDALE BOROUGH COUNCIL	05/12/2017 ECONOMY DIRECTORATE	URBAN VISION PARTNERSHIP LTD	05/12/2017	£3,750.00 PROFESSIONAL FEES	V001199695
ROCHDALE BOROUGH COUNCIL	04/12/2017 RESOURCES	JC APPLICATIONS DEVELOPMENT LTD	04/12/2017	£3,969.00 MAINTENANCE	V001199697
ROCHDALE BOROUGH COUNCIL	05/12/2017 ECONOMY DIRECTORATE	URBAN VISION PARTNERSHIP LTD	05/12/2017	£2,750.00 PROFESSIONAL FEES	V001199700
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	22/12/2017	£2,978.00 TEACHERS - BASIC	V001199702
ROCHDALE BOROUGH COUNCIL	08/12/2017 EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	08/12/2017	£5,183.51 MINOR BUILDING WORKS	V001199704
ROCHDALE BOROUGH COUNCIL	04/12/2017 EARLY HELP AND SCHOOLS	ROSS CARE	04/12/2017	£7,468.27 EQUIPMENT - GENERAL	V001199710
ROCHDALE BOROUGH COUNCIL	08/12/2017 PUBLIC HEALTH	PENNINE CARE NHS	08/12/2017	£48,514.00 PH PENNINE CARE CONTRACT	V001199711
ROCHDALE BOROUGH COUNCIL	04/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	BLUE ROSE GIFTS AND BALLOONS	04/12/2017	£989.90 EXPENSES - GENERAL	V001199712
ROCHDALE BOROUGH COUNCIL	11/12/2017 PROPERTY AND HIGHWAYS	TRINITY MIRROR PUBLISHING LTD	11/12/2017	£830.42 ADVERTISING	V001199713
ROCHDALE BOROUGH COUNCIL	11/12/2017 PROPERTY AND HIGHWAYS	TRINITY MIRROR PUBLISHING LTD	11/12/2017	£1,671.78 ADVERTISING	V001199715
ROCHDALE BOROUGH COUNCIL	04/12/2017 PHYSICAL DIS & OLDER PEOPLE	TAMESIDE METROPOLITAN BOROUGH COUNCIL	04/12/2017	£50,000.00 ACTIVITIES	V001199730
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	11/12/2017	£805.05 POSTAGE	V001199732
ROCHDALE BOROUGH COUNCIL	04/12/2017 ECONOMY DIRECTORATE	AMION CONSULTING LTD	04/12/2017	£2,000.00 CONDITION SURVEYS	V001199733
		ACORN RECOVERY PROJECTS	04/12/2017	£1 445 71 CONTRACTED SERVICES	V001100752

£1,445.71 CONTRACTED SERVICES

V001199752

ACORN RECOVERY PROJECTS

ROCHDALE BOROUGH COUNCIL

04/12/2017 PUBLIC HEALTH

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	04/12/2017 PUBLIC HEALTH	ACORN RECOVERY PROJECTS	04/12/2017	£1,314.29 CONTRACTED SERVICES	V001199753
ROCHDALE BOROUGH COUNCIL	04/12/2017 PUBLIC HEALTH	ACORN RECOVERY PROJECTS	04/12/2017	£591.43 CONTRACTED SERVICES	V001199754
ROCHDALE BOROUGH COUNCIL	04/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	04/12/2017	£3,881.61 SUPPORTED LIVING	V001199756
ROCHDALE BOROUGH COUNCIL	12/12/2017 PUBLIC HEALTH	BRAHM FUNDCO 1 LTD	12/12/2017	£6,232.47 RENTS	V001199761
ROCHDALE BOROUGH COUNCIL	07/12/2017 ECONOMY DIRECTORATE	THE OYSTER PARTNERSHIP LTD	07/12/2017	£1,390.63 AGENCY STAFF	V001199764
ROCHDALE BOROUGH COUNCIL	05/12/2017 RESOURCES	NORTHGATE PUBLIC SERVICES UK LTD	05/12/2017	£9,150.00 SOFTWARE	V001199765
ROCHDALE BOROUGH COUNCIL	14/12/2017 RESOURCES	PILAT EUROPE LIMITED	14/12/2017	£2,995.00 SOFTWARE	V001199771
ROCHDALE BOROUGH COUNCIL	04/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	04/12/2017	£1,075.60 RESIDENTIAL LONG TERM	V001199774
ROCHDALE BOROUGH COUNCIL	04/12/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	04/12/2017	£2,760.26 NURSING LONG TERM	V001199775
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	SCHNEIDER ELECTRIC LIMITED	13/12/2017	£575.00 REPAIRS & ALTS OF BUILDINGS	V001199776
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	HARFIELD COMPONENTS LTD	15/12/2017	£748.50 EQUIPMENT - GENERAL	V001199777
ROCHDALE BOROUGH COUNCIL	04/12/2017 ECONOMY DIRECTORATE	NATHANIEL LICHFIELD & PARTNERS	04/12/2017	£2,250.00 CONSULTANT FEES	V001199784
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS 22/12/2017 EARLY HELP AND SCHOOLS	PENNINE CARE NHS PENNINE CARE NHS	22/12/2017 22/12/2017	£4,376.83 HEALTH AUTH - SERVICE LEVEL AGREEMENT £720.75 TEACHERS - BASIC	V001199790
ROCHDALE BOROUGH COUNCIL	04/12/2017 LEARNING DIS & MENTAL HEALTH	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	04/12/2017	£897.03 AGENCY STAFF	V001199794 V001199810
ROCHDALE BOROUGH COUNCIL	04/12/2017 EARLY HELP AND SCHOOLS	POSITIVE STEPS	04/12/2017	£37,100.00 EXTERNALLY MANAGED FUNDS	V001199812
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	12/12/2017	£2,070.00 ACCOMMODATION	V001199831
ROCHDALE BOROUGH COUNCIL	14/12/2017 EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	14/12/2017	£2,250.00 AGENCY STAFF	V001199849
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	05/12/2017	£1,965.04 TAXI HIRE	V001200064
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	05/12/2017	£2,784.32 TAXI HIRE	V001200065
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	05/12/2017	£680.00 TAXI HIRE	V001200066
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	05/12/2017	£650.00 TAXI HIRE	V001200066
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	05/12/2017	£641.30 TAXI HIRE	V001200066
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	05/12/2017	£638.60 TAXI HIRE	V001200066
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	05/12/2017	£2,594.24 TAXI HIRE	V001200067
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	05/12/2017	£1,716.00 TAXI HIRE	V001200068
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	05/12/2017	£2,541.44 TAXI HIRE	V001200069
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	05/12/2017	£1,797.18 TAXI HIRE	V001200070
ROCHDALE BOROUGH COUNCIL	13/12/2017 PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	13/12/2017	£750.00 EQUIPMENT - GENERAL	V001200072
ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/12/2017	£2,709.08 TAXI HIRE	V001200073
ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/12/2017	£2,703.80 TAXI HIRE	V001200073
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT 07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED DALE INDUSTRIAL SERVICES LIMITED	07/12/2017	£2,691.04 TAXI HIRE £2,685.76 TAXI HIRE	V001200073
ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/12/2017 07/12/2017	£2,685.32 TAXI HIRE	V001200073 V001200073
ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/12/2017	£2,675.20 TAXI HIRE	V001200073
ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	07/12/2017	£2,635.60 TAXI HIRE	V001200073
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	12/12/2017	£667.50 TAXI HIRE	V001200075
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	12/12/2017	£617.10 TAXI HIRE	V001200075
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	12/12/2017	£569.15 TAXI HIRE	V001200075
ROCHDALE BOROUGH COUNCIL	05/12/2017 RESOURCES	ROYAL MAIL GROUP PLC	05/12/2017	£1,016.47 POSTAGE	V001200076
ROCHDALE BOROUGH COUNCIL	05/12/2017 EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	05/12/2017	£51,892.00 CONTINGENCY ALLOCATION	V001200077
ROCHDALE BOROUGH COUNCIL	05/12/2017 EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	05/12/2017	£155,675.00 CONTINGENCY ALLOCATION	V001200078
ROCHDALE BOROUGH COUNCIL	05/12/2017 EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	05/12/2017	£26,691.00 CONTINGENCY ALLOCATION	V001200081
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	05/12/2017	£543.07 ACTIVITIES	V001200104
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	15/12/2017	£839.20 SECURITY	V001200111
ROCHDALE BOROUGH COUNCIL	14/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	14/12/2017	£853.00 MINOR BUILDING WORKS	V001200126
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE 15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM COUNCIL FOREST FUELS LTD	05/12/2017 15/12/2017	£107,023.00 CONTRACTED SERVICES £1,097.91 ENERGY COSTS	V001200132
ROCHDALE BOROUGH COUNCIL	08/12/2017 ECONOMY DIRECTORATE	LCM GROUP	08/12/2017	£9,432.46 NEW CONSTRUCTION	V001200134 V001200136
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	22/12/2017	£902.85 ONGOING DISBURSEMENTS	V001200140
ROCHDALE BOROUGH COUNCIL	14/12/2017 PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	14/12/2017	£610.25 TRANSACTIONS-EXPENDITURE	V001200150
ROCHDALE BOROUGH COUNCIL	14/12/2017 PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	14/12/2017	£1.104.50 TRANSACTIONS-EXPENDITURE	V001200154
ROCHDALE BOROUGH COUNCIL	13/12/2017 PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	13/12/2017	£993.00 TRANSACTIONS-EXPENDITURE	V001200158
ROCHDALE BOROUGH COUNCIL	05/12/2017 RESOURCES	KEOGHS LLP	05/12/2017	£1,186.86 INPUT VAT - ADJUSTMENTS	V001200164
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	15/12/2017	£7,825.54 SECURITY	V001200169
ROCHDALE BOROUGH COUNCIL	22/12/2017 BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST	22/12/2017	£469,637.00 CONTRACTS	V001200174
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	15/12/2017	£6,006.25 SECURITY	V001200176
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WICKSTEED LEISURE LIMITED	15/12/2017	£520.80 EQUIPMENT - GENERAL	V001200182
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	12/12/2017	£28,500.00 TRANSACTIONS-EXPENDITURE	V001200183
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	12/12/2017	£799.88 TRANSACTIONS-EXPENDITURE	V001200183
ROCHDALE BOROUGH COUNCIL	08/12/2017 PUBLIC HEALTH	PENNINE CARE NHS	08/12/2017	£327,779.00 PH PENNINE CARE CONTRACT	V001200187
ROCHDALE BOROUGH COUNCIL	08/12/2017 PROPERTY AND HIGHWAYS	RENWICK PROPERTY DEVELOPMENTS LTD	08/12/2017	£7,818.22 TRANSACTIONS-EXPENDITURE	V001200188

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/12/2017 ECONOMY DIRECTORATE	THE OYSTER PARTNERSHIP LTD	14/12/2017	£1,390.63 AGENCY STAFF	V001200191
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	15/12/2017	£1,562.79 ENVIRONMENTAL WORKS LANDSCAPE	V001200192
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£1,578.72 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£1,387.80 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 RESOURCES	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£1,380.40 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£1,166.56 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£1,128.80 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£1,087.36 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£1,018.54 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£1,018.54 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£1,018.54 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£1,018.54 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£1,018.54 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£1,018.54 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£1,018.54 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£1,018.54 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£953.64 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£940.76 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£936.83 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£936.47 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£897.92 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£877.54 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£829.56 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£806.97 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£799.92 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£797.04 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£771.25 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£755.84 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£726.10 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£683.71 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£663.04 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£642.50 LEGAL SERVICES INTERNAL	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£627.29 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£593.98 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£566.37 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£555.30 CAPITAL SALARIES	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£552.54 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£531.00 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£524.92 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£524.92 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£524.92 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£524.92 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£524.92 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£522.92 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£522.61 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	05/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	05/12/2017	£517.84 AGENCY STAFF	V001200195
ROCHDALE BOROUGH COUNCIL	15/12/2017 ECONOMY DIRECTORATE	VIVID RESOURCING LTD	15/12/2017	£1.374.12 AGENCY STAFF	V001200196
ROCHDALE BOROUGH COUNCIL	14/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	14/12/2017	£1,677.60 TREES, SHRUBS, PLANTS	V001200206
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	12/12/2017	£1,330.80 ENERGY COSTS	V001200216
ROCHDALE BOROUGH COUNCIL	14/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	14/12/2017	£2,369.00 CAPITAL SALARIES	V001200224
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	15/12/2017	£4,700.00 ENVIRONMENTAL WORKS LANDSCAPE	V001200244
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	IMPERIAL POLYTHENE PRODUCTS LTD	13/12/2017	£1,769.68 EQUIPMENT - GENERAL	V001200246
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ACCORDIAL LIMITED	15/12/2017	£785.00 REPAIRS & ALTS OF BUILDINGS	V001200252
ROCHDALE BOROUGH COUNCIL	19/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	PENNINE PUMP & TANK CO	19/12/2017	£1,480.00 REPAIRS & ALTS OF BUILDINGS	V001200254
ROCHDALE BOROUGH COUNCIL	19/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	PENNINE PUMP & TANK CO	19/12/2017	£900.00 REPAIRS & ALTS OF BUILDINGS	V001200255
ROCHDALE BOROUGH COUNCIL	21/12/2017 PROPERTY AND HIGHWAYS	PENNINE PUMP & TANK CO	21/12/2017	£12.550.00 ARCHITECTS FEES	V001200256
ROCHDALE BOROUGH COUNCIL	15/12/2017 ECONOMY DIRECTORATE	CROWD DYNAMICS INTERNATIONAL LTD	15/12/2017	£4,455.00 LEGAL SERVICES EXTERNAL	V001200264
ROCHDALE BOROUGH COUNCIL	06/12/2017 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	06/12/2017	£6,687.06 HOME CARE - ADULT SERVICES	V001200265
ROCHDALE BOROUGH COUNCIL	06/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/12/2017	£992.70 WITNESSES EXPENSES	V001200266
ROCHDALE BOROUGH COUNCIL	15/12/2017 ECONOMY DIRECTORATE	DUVAL FM LIMITED	15/12/2017	£5,132.58 SECURITY	V001200287
ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	07/12/2017	£5,902.65 MINOR BUILDING WORKS	V001200291
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CURVATURE SERVICES LIMITED	15/12/2017	£1,679.52 IT MAINTENANCE	V001200294
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ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (C) DUDDOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	07/12/2017	AMOUNT (£) PURPOSE £3,521.27 CATERING - GENERAL	V001200302
ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	07/12/2017	£1,781.02 EQUIPMENT - GENERAL	V001200302 V001200303
ROCHDALE BOROUGH COUNCIL	14/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	14/12/2017	£673.56 EQUIPMENT - GENERAL	V001200304
ROCHDALE BOROUGH COUNCIL	06/12/2017 PHYSICAL DIS & OLDER PEOPLE	TERRY GROUP LTD	06/12/2017	£7,697.00 MINOR BUILDING WORKS	V001200309
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	SPORT WORKS GTR MANCHESTER LTD	15/12/2017	£8.827.43 ACTIVITIES	V001200310
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	SANDBACH HIGH SCHOOL AND SIXTH FORM COLLEGE	22/12/2017	£4,155.00 INDEPENDENT UNITS	V001200313
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	22/12/2017	£8,880.00 PH OTHER CONTRACTS	V001200314
ROCHDALE BOROUGH COUNCIL	06/12/2017 PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	06/12/2017	£6,324.00 PH OTHER CONTRACTS	V001200316
ROCHDALE BOROUGH COUNCIL	06/12/2017 PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	06/12/2017	£5,919.00 PH OTHER CONTRACTS	V001200317
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	15/12/2017	£14,256.67 GRANTS TO THE NON VOLUNTARY SECTOR	V001200318
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	22/12/2017	£1,877,000.00 WASTE DISPOSAL LEVY	V001200319
ROCHDALE BOROUGH COUNCIL	22/12/2017 COLLECTION FUND	GMCA	22/12/2017	£717,163.00 TRANSACTIONS-EXPENDITURE	V001200320
ROCHDALE BOROUGH COUNCIL	22/12/2017 COLLECTION FUND	GMCA	22/12/2017	£264,904.00 TRANSACTIONS-EXPENDITURE	V001200321
ROCHDALE BOROUGH COUNCIL	22/12/2017 COLLECTION FUND	GMCA	22/12/2017	£46,650.00 TRANSACTIONS-EXPENDITURE	V001200321
ROCHDALE BOROUGH COUNCIL	15/12/2017 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/12/2017	£2,905.16 CONSULTANTS FEES	V001200324
ROCHDALE BOROUGH COUNCIL	15/12/2017 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/12/2017	£2,423.22 CONSULTANTS FEES	V001200325
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	15/12/2017	£3,417.77 BASIC SALARIES	V001200326
ROCHDALE BOROUGH COUNCIL	15/12/2017 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/12/2017	£3,042.90 BASIC SALARIES	V001200327
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	NORTHWEST HYDRAULICS LTD	13/12/2017	£1,370.00 SPECIFIED MAINTENANCE	V001200331
ROCHDALE BOROUGH COUNCIL	06/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GO PLANT LIMITED	06/12/2017	£2,310.00 TRANSACTIONS-EXPENDITURE	V001200335
ROCHDALE BOROUGH COUNCIL	08/12/2017 PUBLIC HEALTH	PENNINE CARE NHS	08/12/2017	£56,383.00 PH PENNINE CARE CONTRACT	V001200337
ROCHDALE BOROUGH COUNCIL	13/12/2017 PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	13/12/2017	£5,000.00 MINOR BUILDING WORKS	V001200341
ROCHDALE BOROUGH COUNCIL	06/12/2017 RESOURCES	REDACTED - PERSONAL DATA	06/12/2017	£1,177.38 RENT ALLOWS-PRIVATE TENANTS ST	V001200345
ROCHDALE BOROUGH COUNCIL	06/12/2017 RESOURCES	REDACTED - PERSONAL DATA	06/12/2017	£1,099.35 RENT ALLOWS-PRIVATE TENANTS ST	V001200352
ROCHDALE BOROUGH COUNCIL	06/12/2017 RESOURCES	REDACTED - PERSONAL DATA	06/12/2017	£717.80 RENT ALLOWS-PRIVATE TENANTS ST	V001200360
ROCHDALE BOROUGH COUNCIL	06/12/2017 RESOURCES	REDACTED - PERSONAL DATA	06/12/2017	£533.28 RENT ALLOWS-PRIVATE TENANTS ST	V001200370
ROCHDALE BOROUGH COUNCIL	06/12/2017 RESOURCES	REDACTED - PERSONAL DATA	06/12/2017	£2,012.31 RENT ALLOWS-PRIVATE TENANTS ST	V001200372
ROCHDALE BOROUGH COUNCIL	07/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/12/2017	£2,797.08 OTHER EST - SEN PROVISION	V001200380
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	15/12/2017	£7,242.23 SOFTWARE	V001200381
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	STHREE PARTNERSHIP LLP LITTLEBOROUGH CARE HOME LIMITED	15/12/2017 08/12/2017	£1,620.00 AGENCY STAFF £900.00 RESIDENTIAL LONG TERM	V001200382 V001200385
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/12/2017	£583.76 NURSING LONG TERM	V001200385
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	08/12/2017	£999.60 RESIDENTIAL LONG TERM	V001200380 V001200387
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£578.14 RESIDENTIAL LONG TERM	V001200388
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	08/12/2017	£2,075.00 RESIDENTIAL LONG TERM	V001200389
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	THE ELMS	08/12/2017	£730.50 NURSING LONG TERM	V001200390
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	08/12/2017	£2,228.44 RESIDENTIAL LONG TERM	V001200391
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001200392
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	08/12/2017	£1,092.86 NURSING LONG TERM	V001200393
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£754.50 NURSING LONG TERM	V001200394
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200395
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£594.32 NURSING LONG TERM	V001200396
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	08/12/2017	£982.56 RESIDENTIAL LONG TERM	V001200414
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£645.10 RESIDENTIAL LONG TERM	V001200415
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	THE ELMS	08/12/2017	£738.50 RESIDENTIAL LONG TERM	V001200416
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/12/2017	£2,335.78 RESIDENTIAL LONG TERM	V001200417
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200418
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200419
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	08/12/2017	£1,738.08 RESIDENTIAL LONG TERM	V001200420
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	08/12/2017	£1,738.08 RESIDENTIAL LONG TERM	V001200421
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	08/12/2017	£1,738.08 RESIDENTIAL LONG TERM	V001200422
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200423
	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	08/12/2017	£2,812.50 NURSING LONG TERM	V001200424
	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/12/2017	£1,122.18 NURSING LONG TERM	V001200425
	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME HC ONE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200427
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/12/2017 08/12/2017	£914.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001200428 V001200429
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£639.72 RESIDENTIAL LONG TERM	V001200429 V001200430
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200430 V001200431
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200431 V001200432
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	08/12/2017	£983.48 RESIDENTIAL LONG TERM	V001200451
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£635.68 RESIDENTIAL LONG TERM	V001200452
			30/12/2011		

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID		TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	AMOUNT (£) PURPOSE £588.00 NURSING LONG TERM	V001200453
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£681.10 NURSING LONG TERM	V001200454
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001200456
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200457
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	THE LAKES CARE CENTRE	08/12/2017	£771.70 NURSING LONG TERM	V001200458
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	08/12/2017	£2,876.36 RESIDENTIAL LONG TERM	V001200459
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£638.60 NURSING LONG TERM	V001200460
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200461
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	08/12/2017	£706.50 RESIDENTIAL LONG TERM	V001200462
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/12/2017	£800.00 RESIDENTIAL LONG TERM	V001200463
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	08/12/2017	£1,093.24 RESIDENTIAL LONG TERM	V001200464
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200465
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001200466
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH 08/12/2017 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	08/12/2017 08/12/2017	£1,148.80 RESIDENTIAL LONG TERM	V001200467 V001200468
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD HEALEY CARE LTD	08/12/2017	£571.20 RESIDENTIAL LONG TERM £840.64 RESIDENTIAL LONG TERM	V001200468 V001200469
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	08/12/2017	£1,854.50 RESIDENTIAL LONG TERM	V001200470
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	08/12/2017	£1,876.76 RESIDENTIAL LONG TERM	V001200470 V001200471
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	08/12/2017	£654.54 RESIDENTIAL LONG TERM	V001200472
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	CHAFFINCH RESIDENTIAL HOME	08/12/2017	£585.44 RESIDENTIAL LONG TERM	V001200473
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	08/12/2017	£1,115.10 RESIDENTIAL LONG TERM	V001200474
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/12/2017	£737.40 RESIDENTIAL LONG TERM	V001200475
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/12/2017	£631.10 NURSING LONG TERM	V001200476
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/12/2017	£2,198.48 RESIDENTIAL LONG TERM	V001200477
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£736.50 NURSING LONG TERM	V001200478
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	08/12/2017	£3,564.56 RESIDENTIAL LONG TERM	V001200479
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£1,012.28 NURSING LONG TERM	V001200480
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200481
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	08/12/2017	£1,806.98 RESIDENTIAL LONG TERM	V001200482
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 LEARNING DIS & MENTAL HEALTH	MOORHAVEN NURSING HOME PASSMONDS NURSING HOME	08/12/2017 08/12/2017	£529.80 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001200483 V001200484
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	08/12/2017	£1,062.82 NURSING LONG TERM	V001200404 V001200485
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/12/2017	£714.50 RESIDENTIAL LONG TERM	V001200486
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£585.30 NURSING LONG TERM	V001200487
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200488
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	08/12/2017	£611.38 RESIDENTIAL LONG TERM	V001200489
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	08/12/2017	£682.00 RESIDENTIAL LONG TERM	V001200490
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	08/12/2017	£682.00 RESIDENTIAL LONG TERM	V001200491
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	08/12/2017	£682.00 RESIDENTIAL LONG TERM	V001200492
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/12/2017	£2,578.70 RESIDENTIAL LONG TERM	V001200493
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/12/2017	£2,572.40 RESIDENTIAL LONG TERM	V001200494
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH 08/12/2017 LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED CALTON SYSTEMS LIMITED	08/12/2017 08/12/2017	£3,000.00 RESIDENTIAL LONG TERM £698.70 RESIDENTIAL LONG TERM	V001200495 V001200496
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£738.70 NURSING LONG TERM	V001200490
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	FITZROY	08/12/2017	£2,121.96 RESIDENTIAL LONG TERM	V001200497 V001200498
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/12/2017	£2.380.80 RESIDENTIAL LONG TERM	V001200499
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/12/2017	£2,403.60 RESIDENTIAL LONG TERM	V001200500
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	08/12/2017	£2,937.66 RESIDENTIAL LONG TERM	V001200501
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	08/12/2017	£631.10 NURSING LONG TERM	V001200502
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/12/2017	£1,228.78 RESIDENTIAL LONG TERM	V001200503
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/12/2017	£969.42 RESIDENTIAL LONG TERM	V001200504
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/12/2017	£3,319.44 RESIDENTIAL LONG TERM	V001200505
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/12/2017	£2,636.08 RESIDENTIAL LONG TERM	V001200506
	08/12/2017 LEARNING DIS & MENTAL HEALTH		08/12/2017	£1,731.90 RESIDENTIAL LONG TERM	V001200507
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH 08/12/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F MORNINGTON HOUSE W E F	08/12/2017 08/12/2017	£2,387.64 RESIDENTIAL LONG TERM	V001200508
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH 08/12/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F HEALEY CARE LTD	08/12/2017 08/12/2017	£2,495.82 RESIDENTIAL LONG TERM £1,864.40 RESIDENTIAL LONG TERM	V001200509 V001200510
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	08/12/2017	£2,071.08 RESIDENTIAL LONG TERM	V001200510 V001200511
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	08/12/2017	£1,832.76 RESIDENTIAL LONG TERM	V001200512
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/12/2017	£1,748.10 RESIDENTIAL LONG TERM	V001200513
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	08/12/2017	£1,200.00 RESIDENTIAL LONG TERM	V001200515
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	08/12/2017	£2,265.18 RESIDENTIAL LONG TERM	V001200516

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	08/12/2017	£838.36 RESIDENTIAL LONG TERM	V001200517
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/12/2017	£2,111.00 RESIDENTIAL LONG TERM	V001200518
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	08/12/2017	£6,503.68 RESIDENTIAL LONG TERM	V001200519
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/12/2017	£2,185.10 RESIDENTIAL LONG TERM	V001200520
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/12/2017	£1,450.70 RESIDENTIAL LONG TERM	V001200521
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200522
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	08/12/2017	£1,976.20 RESIDENTIAL LONG TERM	V001200523
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/12/2017	£698.70 RESIDENTIAL LONG TERM	V001200524
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200525
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200526
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001200527
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200528
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	AVERILL HOUSE CARE HOME	08/12/2017	£615.80 RESIDENTIAL LONG TERM	V001200529
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/12/2017	£806.52 NURSING LONG TERM	V001200530
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	OAKLAND HOUSE CARE HOME	08/12/2017	£938.96 NURSING LONG TERM	V001200531
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/12/2017	£805.64 NURSING LONG TERM	V001200532
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£671.10 NURSING LONG TERM	V001200533
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	08/12/2017	£1,618.80 RESIDENTIAL LONG TERM	V001200534
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	08/12/2017	£2,887.24 RESIDENTIAL LONG TERM	V001200535
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/12/2017	£698.70 RESIDENTIAL LONG TERM	V001200536
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	08/12/2017	£2,316.28 RESIDENTIAL LONG TERM	V001200537
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	08/12/2017	£5,398.70 RESIDENTIAL LONG TERM	V001200538
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200539
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/12/2017	£2,017.90 RESIDENTIAL LONG TERM	V001200540
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£940.00 NURSING LONG TERM	V001200541
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/12/2017	£631.10 NURSING LONG TERM	V001200542
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	08/12/2017	£3,473.10 RESIDENTIAL LONG TERM	V001200543
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	08/12/2017	£1,184.00 RESIDENTIAL LONG TERM	V001200544
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	08/12/2017	£919.10 RESIDENTIAL LONG TERM	V001200545
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE	08/12/2017	£533.58 NURSING LONG TERM	V001200546
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/12/2017	£806.52 RESIDENTIAL LONG TERM	V001200547
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/12/2017	£1,460.28 RESIDENTIAL LONG TERM	V001200548
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	08/12/2017	£991.98 RESIDENTIAL LONG TERM	V001200549
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	08/12/2017	£991.98 RESIDENTIAL LONG TERM	V001200550
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	08/12/2017	£938.50 RESIDENTIAL LONG TERM	V001200551
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	08/12/2017	£938.50 RESIDENTIAL LONG TERM	V001200552
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200553
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	08/12/2017	£2,037.74 RESIDENTIAL LONG TERM	V001200554
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£508.30 RESIDENTIAL LONG TERM	V001200555
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD ATLANTIS MEDICARE LTD	08/12/2017	£565.76 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001200556
ROCHDALE BOROUGH COUNCIL			08/12/2017		V001200558
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£645.10 RESIDENTIAL LONG TERM	V001200559
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM -£512.60 NURSING LONG TERM	V001200560
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED EAST AND WEST HEALTHCARE LIMITED	08/12/2017 08/12/2017	-£512.60 NURSING LONG TERM -£1,435.28 NURSING LONG TERM	V001200561 V001200562
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED STAMFORD HOUSE REST HOME LIMITED	08/12/2017	£717.64 NURSING LONG TERM £611.48 RESIDENTIAL LONG TERM	V001200563
			08/12/2017		V001200564
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH 08/12/2017 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE PASSMONDS NURSING HOME	08/12/2017 08/12/2017	£1,875.14 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001200565
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NORSING HOME PENDLETON CARE LTD	08/12/2017	£3.355.60 RESIDENTIAL LONG TERM	V001200566 V001200567
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200568
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH		08/12/2017	£2,310.30 RESIDENTIAL LONG TERM	V001200569
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/12/2017	£2,746.00 RESIDENTIAL LONG TERM	V001200570
	08/12/2017 LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200571
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH 08/12/2017 LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED MORNINGTON HOUSE W E F	08/12/2017 08/12/2017	£900.00 RESIDENTIAL LONG TERM £2.368.94 RESIDENTIAL LONG TERM	V001200572
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MORNINGTON HOUSE W E F ST GEORGES NURSING HOME OLDHAM LTD	08/12/2017 08/12/2017	£2,368.94 RESIDENTIAL LONG TERM £1,472.60 NURSING LONG TERM	V001200573 V001200574
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED STAMFORD HOUSE REST HOME LIMITED	08/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL £900.00 SHORT TERM CARE - RESIDENTIAL	V001200576
			08/12/2017		V001200577
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HOLLIN KNOWLE RESIDENTIAL CARE HOME	08/12/2017	£727.50 RESIDENTIAL LONG TERM	V001200578
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED STANSFIELD HALL REST HOME	08/12/2017	£611.40 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001200579
KUCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	08/12/2017	1900.00 RESIDENTIAL LONG TERM	V001200580

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/12/2017	£630.50 RESIDENTIAL LONG TERM	V001200581
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & MIENTAL HEALTH	DENTAK CARE AND SERVICES LTD	08/12/2017	£900.00 NURSING LONG TERM	V001200581
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	08/12/2017	£657.10 RESIDENTIAL LONG TERM	V001200583
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£631.10 NURSING LONG TERM	V001200584
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£579.40 RESIDENTIAL LONG TERM	V001200585
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£838.70 NURSING LONG TERM	V001200586
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	08/12/2017	£1,010.00 NURSING LONG TERM	V001200587
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200588
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200589
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/12/2017	£514.14 RESIDENTIAL LONG TERM	V001200590
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	08/12/2017	£2,298.70 RESIDENTIAL LONG TERM	V001200591
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£574.52 RESIDENTIAL LONG TERM	V001200592
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£848.52 NURSING LONG TERM	V001200593
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200594
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	08/12/2017	£2,400.00 RESIDENTIAL LONG TERM	V001200595
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	08/12/2017	£625.48 RESIDENTIAL LONG TERM	V001200596
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001200597
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200598
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001200599
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200600
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200601
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001200602
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£926.40 RESIDENTIAL LONG TERM	V001200603
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200604
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EMBRACE CARE LIMITED	08/12/2017	£612.06 RESIDENTIAL LONG TERM	V001200605
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EMBRACE CARE LIMITED BRIARMEDE CARE LTD	08/12/2017 08/12/2017	£612.06 RESIDENTIAL LONG TERM £900.00 SELF - FUNDING DEFERRED PAYMENTS	V001200606 V001200607
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	08/12/2017	£900.00 SELF - FONDING DEFERRED PATHENTS	V001200608
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200609
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200610
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200611
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200613
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200614
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001200615
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200616
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200618
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/12/2017	£533.38 NURSING LONG TERM	V001200619
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	08/12/2017	£1,584.70 RESIDENTIAL LONG TERM	V001200620
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	08/12/2017	£1,584.70 RESIDENTIAL LONG TERM	V001200621
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200622
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	08/12/2017	£807.48 RESIDENTIAL LONG TERM	V001200640
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200641
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200642
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£671.10 NURSING LONG TERM	V001200644
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001200645
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200646
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200647
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED STANSFIELD HALL REST HOME	08/12/2017 08/12/2017	£651.10 NURSING LONG TERM £900.00 RESIDENTIAL LONG TERM	V001200648 V001200651
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200652
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/12/2017	£691.10 NURSING LONG TERM	V001200653
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001200654
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	08/12/2017	£619.86 RESIDENTIAL LONG TERM	V001200655
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200657
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£518.96 RESIDENTIAL LONG TERM	V001200658
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£900.00 NURSING LONG TERM	V001200660
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200661
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£631.10 NURSING LONG TERM	V001200662
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	08/12/2017	£3,086.26 RESIDENTIAL LONG TERM	V001200663
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£616.24 RESIDENTIAL LONG TERM	V001200664
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	08/12/2017	£627.14 RESIDENTIAL LONG TERM	V001200666
	09/12/2017 LEADNING DIE & MENTAL LIEALTU		00/10/0017	2000 00 NURSING LONG TERM	1/001000667

£900.00 NURSING LONG TERM

V001200667

EAST AND WEST HEALTHCARE LIMITED

ROCHDALE BOROUGH COUNCIL

08/12/2017 LEARNING DIS & MENTAL HEALTH

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200668
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	FIELDHOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200669
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	AVERY HOMES MOSTON LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200670
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES	08/12/2017	£1,976.00 NURSING LONG TERM	V001200671
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	08/12/2017	£920.08 RESIDENTIAL LONG TERM	V001200672
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200673
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200674
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200675
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	MERIDIAN HEALTHCARE LTD	08/12/2017	£924.00 RESIDENTIAL LONG TERM	V001200679
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200680
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200681
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£596.68 RESIDENTIAL LONG TERM	V001200682
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001200683
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£631.10 NURSING LONG TERM	V001200685
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	WOODLANDS RESIDENTIAL CARE HOME LTD	08/12/2017	£1,128.00 RESIDENTIAL LONG TERM	V001200686
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001200687
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	£617.10 RESIDENTIAL LONG TERM	V001200688
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	08/12/2017	£5,546.50 RESIDENTIAL LONG TERM	V001200689
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	08/12/2017	£575.58 NURSING LONG TERM	V001200690
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200691
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017 08/12/2017	£1,280.00 NURSING LONG TERM	V001200692
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH			£830.50 NURSING LONG TERM	V001200693
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH 08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD HEALYCARE LTD	08/12/2017 08/12/2017	£830.50 NURSING LONG TERM £830.50 NURSING LONG TERM	V001200694 V001200695
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL REALTH 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HEALTCARE LTD HC ONE OVAL LTD	08/12/2017	£567.86 RESIDENTIAL LONG TERM	V001200695
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	£601.16 RESIDENTIAL LONG TERM	V001200698
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001200699
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200039
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	08/12/2017	£2.090.88 RESIDENTIAL LONG TERM	V001200700
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/12/2017	£3.420.00 RESIDENTIAL LONG TERM	V001200702
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200703
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£647.10 RESIDENTIAL LONG TERM	V001200704
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200705
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£738.70 NURSING LONG TERM	V001200706
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£555.04 RESIDENTIAL LONG TERM	V001200707
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£597.74 RESIDENTIAL LONG TERM	V001200708
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£597.74 RESIDENTIAL LONG TERM	V001200709
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£597.74 RESIDENTIAL LONG TERM	V001200710
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£597.74 RESIDENTIAL LONG TERM	V001200711
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£597.74 RESIDENTIAL LONG TERM	V001200712
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£597.74 RESIDENTIAL LONG TERM	V001200713
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£597.74 RESIDENTIAL LONG TERM	V001200714
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£597.74 RESIDENTIAL LONG TERM	V001200715
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£597.74 RESIDENTIAL LONG TERM	V001200716
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£522.29 SHORT TERM CARE - RESIDENTIAL	V001200717
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£914.00 SHORT TERM CARE - RESIDENTIAL	V001200718
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£914.00 SHORT TERM CARE - RESIDENTIAL	V001200719
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£914.00 SHORT TERM CARE - RESIDENTIAL	V001200720
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£604.52 RESIDENTIAL LONG TERM	V001200722
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200723
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200724
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£900.00 ASSESSMENT CARE	V001200725
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£713.14 RESIDENTIAL LONG TERM	V001200726
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001200727
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	08/12/2017	£3,000.00 RESIDENTIAL LONG TERM	V001200731
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	08/12/2017	£605.00 RESIDENTIAL LONG TERM	V001200732
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200733
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/12/2017	£900.00 NURSING LONG TERM	V001200734
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£590.62 NURSING LONG TERM	V001200735
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200736
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	UNITY HOMES LTD	08/12/2017	£609.92 NURSING LONG TERM	V001200737

£609.92 NURSING LONG TERM

V001200738

ROCHDALE BOROUGH COUNCIL

08/12/2017 PHYSICAL DIS & OLDER PEOPLE

UNITY HOMES LTD

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	UNITY HOMES LTD	08/12/2017	£609.92 NURSING LONG TERM	V001200739
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£572.44 RESIDENTIAL LONG TERM	V001200740
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200741
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£698.40 NURSING LONG TERM	V001200742
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	FIELDHOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200743
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200744
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200745
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200746
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	22/12/2017	£645.10 RESIDENTIAL LONG TERM	V001200747
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£656.44 RESIDENTIAL LONG TERM	V001200748
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	08/12/2017	£2,900.00 RESIDENTIAL LONG TERM	V001200749
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	08/12/2017	£1,600.50 RESIDENTIAL LONG TERM	V001200750
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	08/12/2017	£1,600.50 RESIDENTIAL LONG TERM	V001200751
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£754.50 NURSING LONG TERM	V001200752
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	08/12/2017	£596.36 RESIDENTIAL LONG TERM	V001200753
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£543.78 RESIDENTIAL LONG TERM	V001200754
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£506.86 RESIDENTIAL LONG TERM	V001200755
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£645.10 RESIDENTIAL LONG TERM	V001200756
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	-£771.43 SHORT TERM CARE - RESIDENTIAL	V001200757
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	-£900.00 SHORT TERM CARE - RESIDENTIAL	V001200758
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	-£900.00 SHORT TERM CARE - RESIDENTIAL	V001200759
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£859.52 NURSING LONG TERM	V001200762
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200763
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£649.10 RESIDENTIAL LONG TERM	V001200764
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE		08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200765
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/12/2017 08/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001200766 V001200767
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£573.96 RESIDENTIAL LONG TERM	V001200768 V001200769
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£630.56 RESIDENTIAL LONG TERM	V001200770
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200771
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200773
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MARSHMEAD LIMITED	08/12/2017	£809.50 RESIDENTIAL LONG TERM	V001200774
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LTD	08/12/2017	£900.00 NURSING LONG TERM	V001200775
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£914.00 SHORT TERM CARE - RESIDENTIAL	V001200776
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD (IN ADMINISTRATION)	08/12/2017	£1,231.10 RESIDENTIAL LONG TERM	V001200777
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/12/2017	£2,100.00 RESIDENTIAL LONG TERM	V001200778
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	08/12/2017	£1,100.00 RESIDENTIAL LONG TERM	V001200779
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ELIZABETH HOUSE OLDHAM LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001200780
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200781
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	£626.46 RESIDENTIAL LONG TERM	V001200782
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200783
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001200784
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200785
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	DEAFWAY	08/12/2017	£2,500.00 RESIDENTIAL LONG TERM	V001200786
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£631.10 RESIDENTIAL LONG TERM	V001200787
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	WESTVALE HOUSE	08/12/2017	£719.10 NURSING LONG TERM	V001200788
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£565.36 NURSING LONG TERM	V001200789
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001200790
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	AVERILL HOUSE CARE HOME	08/12/2017	£989.56 NURSING LONG TERM	V001200792
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	AVERILL HOUSE CARE HOME	08/12/2017	£989.56 NURSING LONG TERM	V001200793
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE		08/12/2017	£989.56 NURSING LONG TERM	V001200794
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	AVERILL HOUSE CARE HOME LITTLEBOROUGH CARE HOME LIMITED	08/12/2017 08/12/2017	£706.83 ASSESSMENT CARE £900.00 RESIDENTIAL LONG TERM	V001200795
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM £620.88 RESIDENTIAL LONG TERM	V001200796 V001200797
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£620.88 RESIDENTIAL LONG TERM £657.10 RESIDENTIAL LONG TERM	V001200797 V001200798
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	08/12/2017	£1,830.50 NURSING LONG TERM	V001200798 V001200799
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£606.02 RESIDENTIAL LONG TERM	V001200799
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	£584.76 RESIDENTIAL LONG TERM	V001200800
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	08/12/2017	£652.44 RESIDENTIAL LONG TERM	V001200802
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	08/12/2017	£548.86 RESIDENTIAL LONG TERM	V001200803
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	CAPSTONE CARE LIMITED	08/12/2017	£920.08 RESIDENTIAL LONG TERM	V001200804

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200806
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/12/2017	£900.00 NURSING LONG TERM	V001200808
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200810
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200811
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£559.10 RESIDENTIAL LONG TERM	V001200813
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/12/2017	£585.72 RESIDENTIAL LONG TERM	V001200814
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£643.10 NURSING LONG TERM	V001200815
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200816
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001200818
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/12/2017	£1,050.00 NURSING LONG TERM	V001200819
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200820
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200821
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200822
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001200823
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200824
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001200825
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200826
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£900.00 NURSING LONG TERM	V001200827
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HANDSALE LTD	08/12/2017	£920.00 NURSING LONG TERM	V001200843
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HANDSALE LTD	08/12/2017	£920.00 NURSING LONG TERM	V001200844
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HANDSALE LTD	08/12/2017	£920.00 NURSING LONG TERM	V001200845
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200846
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE	08/12/2017	£2,400.00 RESIDENTIAL LONG TERM	V001200847
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200848
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HORIZON RESIDENTIAL HOMES LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001200849
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	-£631.10 NURSING LONG TERM	V001200850
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	08/12/2017	£1,593.44 RESIDENTIAL LONG TERM	V001200851
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200852
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200853
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001200854
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001200855
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200856
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£628.10 RESIDENTIAL LONG TERM	V001200857
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200858
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001200859
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£595.16 RESIDENTIAL LONG TERM	V001200860
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200861
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD FIELDHOUSE CARE HOME	08/12/2017 08/12/2017	£1,078.70 NURSING LONG TERM £900.00 RESIDENTIAL LONG TERM	V001200862 V001200863
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200863 V001200864
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	08/12/2017	£1,550.50 RESIDENTIAL LONG TERM	V001200865
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	08/12/2017	£1,550.50 RESIDENTIAL LONG TERM	V001200866
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	08/12/2017	£1,550.50 RESIDENTIAL LONG TERM	V001200866 V001200867
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	08/12/2017	£2,319.00 RESIDENTIAL LONG TERM	V001200868
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£586.26 NURSING LONG TERM	V001200869
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£643.10 RESIDENTIAL LONG TERM	V001200870
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200871
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001200872
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£698.70 RESIDENTIAL LONG TERM	V001200873
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£1,008.90 RESIDENTIAL LONG TERM	V001200874
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/12/2017	£560.60 RESIDENTIAL LONG TERM	V001200875
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200876
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/12/2017	£900.00 NURSING LONG TERM	V001200877
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200878
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200879
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£632.46 RESIDENTIAL LONG TERM	V001200880
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001200881
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	08/12/2017	£892.54 RESIDENTIAL LONG TERM	V001200882
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	£540.94 RESIDENTIAL LONG TERM	V001200883
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200884
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200885

08/12/2017 £4,897.66 RESIDENTIAL LONG TERM

V001200887

ROCHDALE BOROUGH COUNCIL

08/12/2017 LEARNING DIS & MENTAL HEALTH

HELME HALL LTD

		SUPPLIER NAME HELME HALL LTD	DATE PAID		TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH 08/12/2017 LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	08/12/2017 08/12/2017	£5,713.94 RESIDENTIAL LONG TERM £1.058.15 RESIDENTIAL LONG TERM	V001200888 V001200890
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	LITTLEBOROUGH CARE HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200890 V001200891
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200891 V001200892
ROCHDALE BOROUGH COUNCIL	08/12/2017 FITISICAL DIS & OLDER FEOFLE 08/12/2017 LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	08/12/2017	£554.72 RESIDENTIAL LONG TERM	V001200892
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£560.88 RESIDENTIAL LONG TERM	V001200893
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£900.00 ASSESSMENT CARE	V001200895
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	08/12/2017	£4,007.00 RESIDENTIAL LONG TERM	V001200896
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	08/12/2017	£664.60 RESIDENTIAL LONG TERM	V001200898
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/12/2017	-£631.10 RESIDENTIAL LONG TERM	V001200899
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/12/2017	-£631.10 RESIDENTIAL LONG TERM	V001200900
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/12/2017	£758.00 SELF - FUNDING DEFERRED PAYMENTS	V001200901
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/12/2017	£758.00 SELF - FUNDING DEFERRED PAYMENTS	V001200902
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/12/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001200903
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200904
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001200905
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200906
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£615.80 RESIDENTIAL LONG TERM	V001200907
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001200908
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200909
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£563.46 RESIDENTIAL LONG TERM	V001200910
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200911
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200912
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£926.00 RESIDENTIAL LONG TERM	V001200913
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200914
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200915
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£510.92 RESIDENTIAL LONG TERM	V001200916
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£645.10 RESIDENTIAL LONG TERM	V001200917
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CALICO HOMES LTD	08/12/2017	£802.48 RESIDENTIAL LONG TERM	V001200918
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£545.90 RESIDENTIAL LONG TERM	V001200919
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200920
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/12/2017	£1,268.10 NURSING LONG TERM	V001200921
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/12/2017	£627.44 RESIDENTIAL LONG TERM	V001200922
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED QUALITY RESPITE CARE	08/12/2017	£643.10 RESIDENTIAL LONG TERM	V001200923
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	08/12/2017 08/12/2017	£1,740.50 RESIDENTIAL LONG TERM £582.88 NURSING LONG TERM	V001200924 V001200925
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200926
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/12/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001200927
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£738.92 RESIDENTIAL LONG TERM	V001200928
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200929
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	08/12/2017	£620.12 NURSING LONG TERM	V001200931
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200932
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	-£645.10 RESIDENTIAL LONG TERM	V001200934
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200935
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CARE WORLDWIDE OLDHAM LTD	08/12/2017	£598.76 RESIDENTIAL LONG TERM	V001200936
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	08/12/2017	£631.08 RESIDENTIAL LONG TERM	V001200937
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£533.68 RESIDENTIAL LONG TERM	V001200938
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001200939
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200940
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200941
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£585.18 RESIDENTIAL LONG TERM	V001200942
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	08/12/2017	£2,992.32 RESIDENTIAL LONG TERM	V001200943
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	08/12/2017	£1,203.50 RESIDENTIAL LONG TERM	V001200944
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£639.42 NURSING LONG TERM	V001200945
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	PENDLE RESIDENTIAL CARE	08/12/2017	£1,794.70 RESIDENTIAL LONG TERM	V001200946
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001200947
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	08/12/2017	£6,418.00 RESIDENTIAL LONG TERM	V001200948
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001200949
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200950
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	08/12/2017	£595.04 RESIDENTIAL LONG TERM	V001200951
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200952

£900.00 RESIDENTIAL LONG TERM

V001200953

PASSMONDS NURSING HOME

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	08/12/2017	£2,098.70 RESIDENTIAL LONG TERM	V001200954
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£625.40 NURSING LONG TERM	V001200955
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	08/12/2017	£900.00 NURSING LONG TERM	V001200956
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	08/12/2017	£576.70 NURSING LONG TERM	V001200957
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£631.10 RESIDENTIAL LONG TERM	V001200958
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200959
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ARCHMOOR CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200960
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME BEECH HOUSE	08/12/2017	£900.00 NURSING LONG TERM	V001200961
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	08/12/2017 08/12/2017	£900.00 RESIDENTIAL LONG TERM £631.10 RESIDENTIAL LONG TERM	V001200962 V001200963
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200983 V001200964
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£570.90 RESIDENTIAL LONG TERM	V001200965
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200966
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200967
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£599.00 RESIDENTIAL LONG TERM	V001200969
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200970
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200971
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£645.10 RESIDENTIAL LONG TERM	V001200972
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	08/12/2017	£991.20 NURSING LONG TERM	V001200974
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200975
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£613.64 RESIDENTIAL LONG TERM	V001200977
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	08/12/2017	£925.00 NURSING LONG TERM	V001200978
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£631.10 NURSING LONG TERM	V001200979
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£617.10 RESIDENTIAL LONG TERM	V001200980
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	£585.20 RESIDENTIAL LONG TERM	V001200981
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE		08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200982
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED HC ONE LTD	08/12/2017 08/12/2017	£615.76 RESIDENTIAL LONG TERM	V001200983 V001200984
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME	08/12/2017	£914.00 RESIDENTIAL LONG TERM £986.38 NURSING LONG TERM	V001200984 V001200985
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME	08/12/2017	£986.38 NURSING LONG TERM	V001200986
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/12/2017	£769.52 RESIDENTIAL LONG TERM	V001200987
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200988
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	£843.60 NURSING LONG TERM	V001200989
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001200990
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001200991
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£693.02 RESIDENTIAL LONG TERM	V001200992
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£635.82 RESIDENTIAL LONG TERM	V001200993
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£698.50 NURSING LONG TERM	V001200994
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£650.24 RESIDENTIAL LONG TERM	V001200995
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001200996
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	£697.80 NURSING LONG TERM	V001200997
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£971.70 NURSING LONG TERM	V001200998
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200999
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD LILY CARE LIMITED	08/12/2017 08/12/2017	£560.98 RESIDENTIAL LONG TERM £596.30 RESIDENTIAL LONG TERM	V001201000 V001201001
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201001 V001201002
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201002
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/12/2017	£633.10 RESIDENTIAL LONG TERM	V001201005
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201007
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£645.10 RESIDENTIAL LONG TERM	V001201008
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£539.86 NURSING LONG TERM	V001201009
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201010
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201011
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/12/2017	£738.50 RESIDENTIAL LONG TERM	V001201012
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	08/12/2017	£645.10 RESIDENTIAL LONG TERM	V001201013
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201014
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201015
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/12/2017	-£5,940.00 RESIDENTIAL LONG TERM	V001201016
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/12/2017	-£5,940.00 RESIDENTIAL LONG TERM	V001201017
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/12/2017	-£5,940.00 RESIDENTIAL LONG TERM	V001201018
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/12/2017	£698.70 RESIDENTIAL LONG TERM	V001201019
ROCHDALE BOROLIGH COUNCIL		ELDERCARE LANCS LIMITED	08/12/2017	FOR THE PROPERTIAL LONG TERM	\/001201020

£900.00 RESIDENTIAL LONG TERM

V001201020

ELDERCARE LANCS LIMITED

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201021
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201022
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£631.10 NURSING LONG TERM	V001201023
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201024
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£623.68 RESIDENTIAL LONG TERM	V001201025
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	SUN HILL CARE HOME	08/12/2017	£868.20 RESIDENTIAL LONG TERM	V001201026
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	08/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001201028
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	08/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001201029
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201030
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201031
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	08/12/2017	£1,080.00 RESIDENTIAL LONG TERM	V001201032
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	08/12/2017	£991.20 NURSING LONG TERM	V001201034
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/12/2017	£1,040.00 RESIDENTIAL LONG TERM	V001201035
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£611.62 NURSING LONG TERM	V001201036
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	CHADDERTON TOTAL CARE UNIT LTD	08/12/2017	£1,050.00 NURSING LONG TERM	V001201037
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201038
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201040
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201043
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201044
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201045
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001201046
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£621.14 NURSING LONG TERM	V001201047
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/12/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001201050
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£604.40 NURSING LONG TERM	V001201052
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	22/12/2017	£628.94 RESIDENTIAL LONG TERM	V001201053
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£770.50 NURSING LONG TERM	V001201054
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	08/12/2017	£991.20 NURSING LONG TERM	V001201055
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£639.10 NURSING LONG TERM	V001201056
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001201058
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201059
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	£631.10 NURSING LONG TERM	V001201060
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	08/12/2017	£639.10 RESIDENTIAL LONG TERM	V001201061
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£631.10 NURSING LONG TERM	V001201062
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201063
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201064
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE		08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201065
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/12/2017 08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201068
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD APSLEY HOUSE	08/12/2017	£900.00 RESIDENTIAL LONG TERM £3,598.00 RESIDENTIAL LONG TERM	V001201069 V001201070
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED SPRINGHILL CARE HOME	08/12/2017 08/12/2017	£661.10 NURSING LONG TERM £739.80 RESIDENTIAL LONG TERM	V001201072
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH 08/12/2017 LEARNING DIS & MENTAL HEALTH	BEECH HOUSE		£739.80 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001201073
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017 08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201074 V001201075
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201075
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201078
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£556.28 RESIDENTIAL LONG TERM	V001201079 V001201080
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£599.02 RESIDENTIAL LONG TERM	V001201080 V001201081
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£718.14 ASSESSMENT CARE	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED BUPA CARE HOMES LIMITED	08/12/2017	£718.14 ASSESSMENT CARE £555.06 RESIDENTIAL LONG TERM	V001201082 V001201084
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201085
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & MENTAL REALTH	THE HESLEY GROUP LTD BEECH HOUSE	08/12/2017 08/12/2017	£9,400.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001201086
					V001201087
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201089
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£631.92 RESIDENTIAL LONG TERM	V001201090
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201092
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE		08/12/2017	£651.10 RESIDENTIAL LONG TERM	V001201094
	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£629.10 RESIDENTIAL LONG TERM	V001201095
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE		08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201096
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH		08/12/2017	£3,538.70 RESIDENTIAL LONG TERM	V001201097
	08/12/2017 LEARNING DIS & MENTAL HEALTH		08/12/2017	£7,895.00 RESIDENTIAL LONG TERM	V001201098
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE		08/12/2017	£602.14 RESIDENTIAL LONG TERM	V001201099

£631.10 NURSING LONG TERM

V001201100

ROCHDALE BOROUGH COUNCIL

08/12/2017 PHYSICAL DIS & OLDER PEOPLE

HC ONE OVAL LTD

					TRANSACTION NO
ORGANISATION NAME ROCHDALE BOROUGH COUNCIL	EFFECTIVE DATE DIRECTORATE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	SUPPLIER NAME BRIARMEDE CARE LTD	DATE PAID 08/12/2017	AMOUNT (£) PURPOSE £900.00 RESIDENTIAL LONG TERM	TRANSACTION NO. V001201101
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£738.70 NURSING LONG TERM	V001201101
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201102
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/12/2017	£643.10 RESIDENTIAL LONG TERM	V001201104
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	-£900.00 RESIDENTIAL LONG TERM	V001201105
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	-£900.00 RESIDENTIAL LONG TERM	V001201106
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	-£900.00 RESIDENTIAL LONG TERM	V001201107
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/12/2017	£781.10 RESIDENTIAL LONG TERM	V001201108
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201109
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201110
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201111
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	08/12/2017	£1,050.76 RESIDENTIAL LONG TERM	V001201112
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	08/12/2017	£900.00 NURSING LONG TERM	V001201113
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201114
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£617.82 RESIDENTIAL LONG TERM	V001201116
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£539.62 RESIDENTIAL LONG TERM	V001201117
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	£615.06 NURSING LONG TERM	V001201118
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£738.70 RESIDENTIAL LONG TERM	V001201119
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	08/12/2017	£2,520.00 RESIDENTIAL LONG TERM	V001201120
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£631.10 NURSING LONG TERM	V001201121
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201122
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	08/12/2017	£533.58 RESIDENTIAL LONG TERM	V001201123
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201124
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201125
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE HALF ACRE HOUSE	08/12/2017 08/12/2017	£508.50 NURSING LONG TERM £609.96 RESIDENTIAL LONG TERM	V001201126 V001201127
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£655.10 RESIDENTIAL LONG TERM	V001201127 V001201128
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201129
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£631.10 NURSING LONG TERM	V001201123
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	08/12/2017	£2,376.00 NURSING LONG TERM	V001201135
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	-£914.00 RESIDENTIAL LONG TERM	V001201137
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	-£914.00 RESIDENTIAL LONG TERM	V001201138
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/12/2017	£900.00 NURSING LONG TERM	V001201139
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001201141
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£707.14 SHORT TERM CARE - RESIDENTIAL	V001201142
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	08/12/2017	£607.96 RESIDENTIAL LONG TERM	V001201143
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£940.00 RESIDENTIAL LONG TERM	V001201144
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201145
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201146
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£596.24 NURSING LONG TERM	V001201147
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/12/2017	£714.56 NURSING LONG TERM	V001201148
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED LITTLEBOROUGH CARE HOME LIMITED	08/12/2017 08/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001201149 V001201150
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201150
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£647.58 NURSING LONG TERM	V001201151 V001201152
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	08/12/2017	£2,101.50 NURSING LONG TERM	V001201153
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/12/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001201154
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201155
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/12/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001201156
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	£616.32 RESIDENTIAL LONG TERM	V001201159
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£645.10 RESIDENTIAL LONG TERM	V001201160
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201161
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201162
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	08/12/2017	£668.64 RESIDENTIAL LONG TERM	V001201163
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201165
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201166
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201167
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201168
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001201169
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	08/12/2017	£718.78 NURSING LONG TERM	V001201170
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£657.10 RESIDENTIAL LONG TERM	V001201171

£900.00 RESIDENTIAL LONG TERM

V001201174

FIELDHOUSE CARE HOME

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	08/12/2017	£629.62 NURSING LONG TERM	V001201175
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001201176
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201177
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201178
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	08/12/2017	£664.88 RESIDENTIAL LONG TERM	V001201179
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201180
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201181
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	£537.74 SELF - FUNDING DEFERRED PAYMENTS	V001201182
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201183
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201184
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£631.10 NURSING LONG TERM	V001201185
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201186
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201187
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE		08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201188
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD LITTLE HEATON CARE HOME	08/12/2017 08/12/2017	£514.29 ASSESSMENT CARE £900.00 RESIDENTIAL LONG TERM	V001201189
					V001201190
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE		08/12/2017 08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201191
	08/12/2017 LEARNING DIS & MENTAL HEALTH			£1,052.46 RESIDENTIAL LONG TERM	V001201192
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD ARCHMOOR CARE HOME	22/12/2017 08/12/2017	£518.54 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001201193 V001201194
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£747.10 RESIDENTIAL LONG TERM	V001201194 V001201195
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LIMITED	22/12/2017	£631.10 RESIDENTIAL LONG TERM	V001201195 V001201196
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001201198
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	08/12/2017	£1,474.70 NURSING LONG TERM	V001201199
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201199
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201200 V001201201
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201202
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£900.00 NURSING LONG TERM	V001201203
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201204
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201205
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£900.00 NURSING LONG TERM	V001201206
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	£563.56 RESIDENTIAL LONG TERM	V001201207
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001201209
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£631.10 RESIDENTIAL LONG TERM	V001201210
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201212
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201213
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201214
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CROFTWOOD CARE CHESHIRE LTD	08/12/2017	£616.46 RESIDENTIAL LONG TERM	V001201216
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CROFTWOOD CARE CHESHIRE LTD	08/12/2017	£616.46 RESIDENTIAL LONG TERM	V001201217
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001201218
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201219
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ABBEYWOOD TOTTINGTON LIMITED	08/12/2017	£651.18 RESIDENTIAL LONG TERM	V001201220
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201221
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	08/12/2017	£7,615.74 RESIDENTIAL LONG TERM	V001201222
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	08/12/2017	£7,615.74 RESIDENTIAL LONG TERM	V001201223
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£721.64 RESIDENTIAL LONG TERM	V001201224
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201225
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201226
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201227
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201228
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£629.22 NURSING LONG TERM	V001201229
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	THORNCLIFFE GRANGE NH	08/12/2017	£753.60 NURSING LONG TERM	V001201230
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201231
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£621.14 RESIDENTIAL LONG TERM	V001201232
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£533.40 RESIDENTIAL LONG TERM	V001201233
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	08/12/2017	£718.04 RESIDENTIAL LONG TERM	V001201235
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201236
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201237
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001201238
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE ST GEORGES NURSING HOME OLDHAM LTD	08/12/2017 08/12/2017	£669.10 NURSING LONG TERM £1,928.50 NURSING LONG TERM	V001201239 V001201240
	08/12/2017 PHYSICAL DIS & OLDER PEOPLE		08/12/2017	£1,928.50 NURSING LONG TERM	V001201240 V001201241

£900.00 RESIDENTIAL LONG TERM

V001201241

ROCHDALE BOROUGH COUNCIL

08/12/2017 PHYSICAL DIS & OLDER PEOPLE

HC ONE OVAL LTD

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201242
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	08/12/2017	£581.84 NURSING LONG TERM	V001201243
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201244
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/12/2017	£613.56 RESIDENTIAL LONG TERM	V001201245
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£580.72 RESIDENTIAL LONG TERM	V001201246
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201247
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£505.12 RESIDENTIAL LONG TERM	V001201249
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	AKARI CARE	08/12/2017	£1,197.02 NURSING LONG TERM	V001201250
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201251
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£583.00 RESIDENTIAL LONG TERM	V001201252
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001201253
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	08/12/2017	£841.88 NURSING LONG TERM	V001201255
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201256
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£645.10 RESIDENTIAL LONG TERM	V001201257
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201258
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/12/2017	£900.00 NURSING LONG TERM	V001201259
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201260
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201261
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201262
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201263
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£582.26 RESIDENTIAL LONG TERM	V001201264
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201265
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201266
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	08/12/2017	£519.66 RESIDENTIAL LONG TERM	V001201267
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201268
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201269
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201270
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201271
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	08/12/2017	£2,800.00 NURSING LONG TERM	V001201272
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201273
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201274
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£736.12 NURSING LONG TERM	V001201275
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201276
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201277
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201278
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME ORCHARD CARE HOMES	08/12/2017 08/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001201279 V001201280
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD HALF ACRE HOUSE	08/12/2017	£600.46 NURSING LONG TERM	V001201281
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017 08/12/2017	£631.10 RESIDENTIAL LONG TERM £657.10 RESIDENTIAL LONG TERM	V001201282 V001201283
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 LEARNING DIS & MENTAL HEALTH	NAZARETH HOUSE CARE HOME	08/12/2017	£920.08 RESIDENTIAL LONG TERM	V001201283 V001201284
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001201284 V001201286
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£653.10 RESIDENTIAL LONG TERM	V001201280 V001201287
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£530.28 RESIDENTIAL LONG TERM	V001201288
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	POOR SEASONS HEALTHCARE PASSMONDS NURSING HOME	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201288
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001201203
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£926.00 RESIDENTIAL LONG TERM	V001201291
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201294
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201295
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/12/2017	£578.57 ASSESSMENT CARE	V001201296
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001201298
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201299
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£914.00 SELF - FUNDING DEFERRED PAYMENTS	V001201300
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201303
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201303
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201305
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201306
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£594.46 RESIDENTIAL LONG TERM	V001201307
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£631.10 NURSING LONG TERM	V001201308
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201309
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/12/2017	£628.40 RESIDENTIAL LONG TERM	V001201310
			08/12/2017		V001201211

£900.00 RESIDENTIAL LONG TERM

V001201311

ARCHMOOR CARE HOME

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	£636.22 RESIDENTIAL LONG TERM	V001201312
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001201313
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001201315
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£591.66 RESIDENTIAL LONG TERM	V001201316
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001201317
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201318
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	08/12/2017	£631.10 NURSING LONG TERM	V001201319
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201313
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£631.10 RESIDENTIAL LONG TERM	V001201320
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201321 V001201322
ROCHDALE BOROUGH COUNCIL	08/12/2017 FHTSICAL DIS & OLDER FEOFLE 08/12/2017 LEARNING DIS & MENTAL HEALTH	LIFETIME OPPORTUNITIES	08/12/2017	£4,000.00 RESIDENTIAL LONG TERM	V001201322 V001201323
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & MENTAL REALTH	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£631.10 NURSING LONG TERM	V001201323 V001201324
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201324 V001201326
	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE				
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME FOUR SEASONS HEALTHCARE	08/12/2017	£900.00 RESIDENTIAL LONG TERM £926.00 RESIDENTIAL LONG TERM	V001201327
			08/12/2017		V001201328
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201329
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£988.68 NURSING LONG TERM	V001201330
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201331
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/12/2017	£1,584.70 RESIDENTIAL LONG TERM	V001201332
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201334
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£542.70 NURSING LONG TERM	V001201335
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201336
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201337
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	08/12/2017	£2,487.50 RESIDENTIAL LONG TERM	V001201338
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201341
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201342
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	08/12/2017	£988.82 NURSING LONG TERM	V001201343
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001201345
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201346
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001201347
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	08/12/2017	£2,900.00 RESIDENTIAL LONG TERM	V001201348
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201349
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201350
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201351
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£645.10 RESIDENTIAL LONG TERM	V001201352
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/12/2017	£900.00 NURSING LONG TERM	V001201353
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201354
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£631.10 NURSING LONG TERM	V001201356
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£631.10 NURSING LONG TERM	V001201357
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£631.10 NURSING LONG TERM	V001201358
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£631.10 NURSING LONG TERM	V001201359
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£631.10 NURSING LONG TERM	V001201360
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£835.71 ASSESSMENT CARE	V001201361
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£900.00 ASSESSMENT CARE	V001201362
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201364
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£631.10 NURSING LONG TERM	V001201365
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201366
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£558.00 NURSING LONG TERM	V001201367
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	£577.54 RESIDENTIAL LONG TERM	V001201368
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£738.70 NURSING LONG TERM	V001201369
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201370
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201371
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201372
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£579.96 RESIDENTIAL LONG TERM	V001201373
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201374
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	08/12/2017	£2.289.90 NURSING LONG TERM	V001201375
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£544.42 RESIDENTIAL LONG TERM	V001201376
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	FIELDHOUSE CARE HOME	08/12/2017	£900.00 ASSESSMENT CARE	V001201377
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201378
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/12/2017	£900.00 NURSING LONG TERM	V001201379
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£645.10 RESIDENTIAL LONG TERM	V001201380
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	08/12/2017	£581.46 RESIDENTIAL LONG TERM	V001201381
HOURSE BORODON COUNCIE			00/12/2017		001201001

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201382
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201383
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£585.30 RESIDENTIAL LONG TERM	V001201384
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201385
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201386
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/12/2017	£1,050.00 NURSING LONG TERM	V001201387
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£890.96 NURSING LONG TERM	V001201388
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£658.20 RESIDENTIAL LONG TERM	V001201389
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£900.00 ASSESSMENT CARE	V001201390
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201391
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001201393
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	08/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001201394
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE FIELDHOUSE CARE HOME	08/12/2017 08/12/2017	£926.00 RESIDENTIAL LONG TERM £514.29 SHORT TERM CARE - RESIDENTIAL	V001201395 V001201396
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201398
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£599.86 RESIDENTIAL LONG TERM	V001201397 V001201399
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	08/12/2017	£900.00 NURSING LONG TERM	V001201399 V001201400
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£848.71 ASSESSMENT CARE	V001201400 V001201401
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£914.00 ASSESSMENT CARE	V001201401
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201402
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	HURSTEAD HOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201404
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£741.10 NURSING LONG TERM	V001201405
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001201400
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201408
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201409
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201410
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£570.30 RESIDENTIAL LONG TERM	V001201411
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201412
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201413
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£900.00 SHORT TERM CARE - NURSING	V001201415
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	08/12/2017	£554.02 RESIDENTIAL LONG TERM	V001201416
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201417
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/12/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001201418
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201419
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201420
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201421
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/12/2017	£578.57 ASSESSMENT CARE	V001201423
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201424
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£537.48 NURSING LONG TERM	V001201425
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ABBOTSFORD NURSING HOME	08/12/2017	£568.10 RESIDENTIAL LONG TERM	V001201426
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£642.86 SHORT TERM CARE - RESIDENTIAL	V001201429
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201430
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201431
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201432
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201434
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201435
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201436
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001201437
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201438
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201441
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£559.04 NURSING LONG TERM	V001201442
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£631.10 NURSING LONG TERM	V001201443
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201444
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE		08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201445
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED FIDELITY RESIDENTIAL LIMITED	08/12/2017	£558.15 RESIDENTIAL LONG TERM	V001201446
			08/12/2017	£651.18 RESIDENTIAL LONG TERM	V001201447
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201448
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD ORCHARD CARE HOMES	08/12/2017 08/12/2017	£900.00 RESIDENTIAL LONG TERM £914.00 RESIDENTIAL LONG TERM	V001201449 V001201451
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	08/12/2017	£914.00 RESIDENTIAL LONG TERM £890.96 NURSING LONG TERM	V001201451 V001201452
ROCHDALE BOROUGH COUNCIL	08/12/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	08/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001201452 V001201454
ROCHDALE BOROUGH COUNCIL			08/12/2017	2000.00 SHORT TERM CARE - RESIDENTIAL	V001201454

£900.00 SHORT TERM CARE - RESIDENTIAL

V001201456

ROCHDALE BOROUGH COUNCIL

08/12/2017 PHYSICAL DIS & OLDER PEOPLE

LILY CARE LIMITED

ORGANISATION NAME ROCHDALE BOROUGH COUNCIL			DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE HC ONE OVAL LTD	08/12/2017 08/12/2017	£900.00 RESIDENTIAL LONG TERM £617.14 RESIDENTIAL LONG TERM	V001201458 V001201459
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201459 V001201461
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201461
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	£642.86 RESIDENTIAL LONG TERM	V001201463
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	-£900.00 ASSESSMENT CARE	V001201464
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	-£900.00 ASSESSMENT CARE	V001201465
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	-£900.00 ASSESSMENT CARE	V001201466
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	-£900.00 ASSESSMENT CARE	V001201467
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/12/2017	£611.98 RESIDENTIAL LONG TERM	V001201468
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/12/2017	£846.30 NURSING LONG TERM	V001201469
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201470
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£599.30 RESIDENTIAL LONG TERM	V001201475
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£1,338.50 NURSING LONG TERM	V001201476
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/12/2017	£631.10 RESIDENTIAL LONG TERM	V001201477
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CARING ALTERNATIVES	08/12/2017	£741.34 RESIDENTIAL LONG TERM	V001201479
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/12/2017	£900.00 ASSESSMENT CARE	V001201480
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	08/12/2017	£534.08 RESIDENTIAL LONG TERM	V001201481
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201482
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001201483
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£645.10 RESIDENTIAL LONG TERM	V001201484
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201486
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201488
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201489
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/12/2017	£543.01 NURSING LONG TERM	V001201490
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED MONA CLIFFE CARE HOME	08/12/2017 08/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001201493 V001201495
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/12/2017	£642.86 ASSESSMENT CARE	V001201495
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	08/12/2017	£707.14 ASSESSMENT CARE	V001201497
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201498
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£615.68 RESIDENTIAL LONG TERM	V001201499
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/12/2017	£900.00 NURSING LONG TERM	V001201501
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	08/12/2017	£605.86 RESIDENTIAL LONG TERM	V001201502
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	08/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001201503
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201504
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201505
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/12/2017	£900.00 NURSING LONG TERM	V001201506
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201507
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£514.29 ASSESSMENT CARE	V001201509
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£631.10 RESIDENTIAL LONG TERM	V001201510
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE 08/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/12/2017 08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201511
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£914.00 RESIDENTIAL LONG TERM £900.00 SHORT TERM CARE - RESIDENTIAL	V001201512 V001201514
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/12/2017	£631.10 NURSING LONG TERM	V001201515
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 RESIDENTIAL LONG TERM	V001201517
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/12/2017	£771.43 SHORT TERM CARE - RESIDENTIAL	V001201518
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£771.43 SHORT TERM CARE - RESIDENTIAL	V001201519
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001201520
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£914.00 RESIDENTIAL LONG TERM	V001201522
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/12/2017	£631.10 NURSING LONG TERM	V001201524
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001201526
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£540.94 NURSING LONG TERM	V001201528
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/12/2017	£631.10 NURSING LONG TERM	V001201529
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/12/2017	£707.14 ASSESSMENT CARE	V001201530
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	G4S SECURE SOLUTIONS UK LTD	15/12/2017	£2,614.88 SECURITY	V001201553
ROCHDALE BOROUGH COUNCIL	07/12/2017 PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	07/12/2017	£560,660.15 TRANSACTIONS-EXPENDITURE	V001201558
ROCHDALE BOROUGH COUNCIL	15/12/2017 ECONOMY DIRECTORATE	117 CONSULTING LTD	15/12/2017	£1,800.00 CONSULTANTS FEES	V001201597
ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	07/12/2017	£1,160.00 SECURITY	V001201598
	15/12/2017 ECONOMY DIRECTORATE	DUNCAN HODGSON COMMUNICATIONS	15/12/2017	£1,650.00 CONSULTANTS FEES	V001201600
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS 07/12/2017 PROPERTY AND HIGHWAYS	BARNARDOS KABERRY CONSTRUCTION LIMITED	22/12/2017 07/12/2017	£12,750.00 SUBSCRIPTIONS £52,205.02 MINOR BUILDING WORKS	V001201606 V001201613
			07/12/2017	LUL, LUU.UZ WINNON DUILDING WURNS	VUU1201013

07/12/2017 £12,805.00 MINOR BUILDING WORKS

V001201622

JACKSON JACKSON AND SONS LTD

ROCHDALE BOROUGH COUNCIL

07/12/2017 EARLY HELP AND SCHOOLS

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	22/12/2017	£409,752.50 PFI SCHEMES RPIX	V001201632
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	22/12/2017	£334,605.17 PFI SCHEMES RPIX	V001201633
ROCHDALE BOROUGH COUNCIL	14/12/2017 RESOURCES	WARRINGTON BOROUGH COUNCIL	14/12/2017	£1,080.00 SOFTWARE	V001201713
ROCHDALE BOROUGH COUNCIL	07/12/2017 RESOURCES	CRITIQOM LIMITED	07/12/2017	£699.48 PRINTING & STATIONERY	V001201715
ROCHDALE BOROUGH COUNCIL	07/12/2017 RESOURCES	CRITIQOM LIMITED	07/12/2017	£710.62 PRINTING & STATIONERY	V001201716
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	11/12/2017	£12,642.90 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001201717
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	11/12/2017	£2,913.00 FOSTER PARENTS BASIC ALLOWANCE	V001201718
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	08/12/2017	£3,066.39 FOSTER PARENTS BASIC ALLOWANCE	V001201719
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	11/12/2017	£3,642.90 FOSTER PARENTS BASIC ALLOWANCE	V001201720
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	11/12/2017	£3,342.90 FOSTER PARENTS BASIC ALLOWANCE	V001201721
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	08/12/2017	£3,428.40 FOSTER PARENTS BASIC ALLOWANCE	V001201722
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	08/12/2017	£2,941.20 FOSTER PARENTS BASIC ALLOWANCE	V001201723
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE 08/12/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED CLASSIC FOSTER CARE LIMITED	08/12/2017 08/12/2017	£3,256.98 FOSTER PARENTS BASIC ALLOWANCE £3.085.56 FOSTER PARENTS BASIC ALLOWANCE	V001201724 V001201725
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	08/12/2017	£3,005.50 FOSTER PARENTS BASIC ALLOWANCE £3,428,70 FOSTER PARENTS BASIC ALLOWANCE	V001201725 V001201726
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	08/12/2017	£3,428.70 FOSTER PARENTS BASIC ALLOWANCE	V001201727
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	08/12/2017	£3,443.92 FOSTER PARENTS BASIC ALLOWANCE	V001201728
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	08/12/2017	£3,000.00 FOSTER PARENTS BASIC ALLOWANCE	V001201729
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	08/12/2017	£3,094.13 FOSTER PARENTS BASIC ALLOWANCE	V001201730
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	08/12/2017	£3,053.49 FOSTER PARENTS BASIC ALLOWANCE	V001201731
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	08/12/2017	£3,214.20 FOSTER PARENTS BASIC ALLOWANCE	V001201732
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	08/12/2017	£3,175.80 FOSTER PARENTS BASIC ALLOWANCE	V001201733
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	CCATS FOSTERING LTD	08/12/2017	£3,677.10 FOSTER PARENTS BASIC ALLOWANCE	V001201734
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	08/12/2017	£3,114.30 FOSTER PARENTS BASIC ALLOWANCE	V001201735
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	08/12/2017	£3,460.50 FOSTER PARENTS BASIC ALLOWANCE	V001201736
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	08/12/2017	£3,110.70 FOSTER PARENTS BASIC ALLOWANCE	V001201737
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	08/12/2017	£3,505.20 FOSTER PARENTS BASIC ALLOWANCE	V001201738
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE 11/12/2017 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	11/12/2017 11/12/2017	£3,042.90 FOSTER PARENTS BASIC ALLOWANCE £3.251.85 FOSTER PARENTS BASIC ALLOWANCE	V001201739 V001201740
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	11/12/2017	£3,251.65 FOSTER PARENTS BASIC ALLOWANCE £2,978.70 FOSTER PARENTS BASIC ALLOWANCE	V001201740 V001201741
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	11/12/2017	£2,147.10 FOSTER PARENTS BASIC ALLOWANCE	V001201742
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	11/12/2017	£2,861.63 FOSTER PARENTS BASIC ALLOWANCE	V001201743
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	11/12/2017	£2,147.10 FOSTER PARENTS BASIC ALLOWANCE	V001201744
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	11/12/2017	£3,024.22 FOSTER PARENTS BASIC ALLOWANCE	V001201745
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	11/12/2017	£9,424.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001201746
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	11/12/2017	£9,424.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001201747
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	08/12/2017	£3,297.74 FOSTER PARENTS BASIC ALLOWANCE	V001201749
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	11/12/2017	£16,714.29 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001201750
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE 08/12/2017 CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD CLASSIC FOSTER CARE LIMITED	11/12/2017 08/12/2017	£3,436.71 FOSTER PARENTS BASIC ALLOWANCE £2.850.00 FOSTER PARENTS BASIC ALLOWANCE	V001201751 V001201752
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	11/12/2017	£3,818.70 FOSTER PARENTS BASIC ALLOWANCE	V001201753
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	08/12/2017	£3.000.00 FOSTER PARENTS BASIC ALLOWANCE	V001201754
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	PATHFINDERS CHILDCARE LTD	11/12/2017	£13,928.70 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001201755
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	CCATS FOSTERING LTD	08/12/2017	£3,677.10 FOSTER PARENTS BASIC ALLOWANCE	V001201756
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	PATHWAY TO PROSPECTS	11/12/2017	£3,535.71 YOUNG PEOPLES RENTS	V001201757
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	11/12/2017	£16,100.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001201758
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	08/12/2017	£3,338.77 FOSTER PARENTS BASIC ALLOWANCE	V001201759
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	11/12/2017	£17,823.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001201760
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	11/12/2017	£15,097.50 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001201761
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	08/12/2017	£4,149.90 FOSTER PARENTS BASIC ALLOWANCE	V001201762
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	11/12/2017	£13,812.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001201763
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE 11/12/2017 CHILDREN'S SOCIAL CARE		08/12/2017	£14,357.10 EBD (EMOT & BEHAV DIFF) PLACEMENTS £12,750.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001201764
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE 11/12/2017 CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED TIME OUT CHILDRENS HOMES LTD	11/12/2017 11/12/2017	£12,750.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS £14,900.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001201765 V001201766
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN RESIDENTIAL SERVICES	08/12/2017	£14,900.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS £18,214.20 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001201766 V001201767
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	WOODLANDS LIMITED	11/12/2017	£17,571.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001201768
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	BARNARDOS	22/12/2017	£3,428.57 FOSTER PARENTS BASIC ALLOWANCE	V001201769
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	AURORA CARE YOUNG PEOPLES SERVICE LTD	15/12/2017	£10,692.86 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001201770
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	ENABLING FUTURES LTD	15/12/2017	£13,714.28 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001201771
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	LANDSKER CHILD CARE	11/12/2017	£16,928.57 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001201772
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	FAMILIES @ FAMILYCARE LTD	11/12/2017	£3,582.90 FOSTER PARENTS BASIC ALLOWANCE	V001201773
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	HORIZON CARE AND EDUCATION	11/12/2017	£14,357.10 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001201774

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	11/12/2017	£5,612.23 FOSTER PARENTS BASIC ALLOWANCE	V001201775
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	11/12/2017	£3,302.85 FOSTER PARENTS BASIC ALLOWANCE	V001201776
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	11/12/2017	£3,503.35 FOSTER PARENTS BASIC ALLOWANCE	V001201778
ROCHDALE BOROUGH COUNCIL	11/12/2017 CHILDREN'S SOCIAL CARE	FIRST AFFINITY FOSTERING SERVICES LTD	11/12/2017	£3,600.00 FOSTER PARENTS BASIC ALLOWANCE	V001201780
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	07/12/2017	£700.00 FEES / COMMISSION	V001201855
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	07/12/2017	£1,050.00 FEES / COMMISSION	V001201857
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	07/12/2017	£2,800.00 FEES / COMMISSION	V001201858
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	07/12/2017	£1,050.00 FEES / COMMISSION	V001201860
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	07/12/2017	£2,450.00 FEES / COMMISSION	V001201861
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	CCATS FOSTERING LTD	08/12/2017	£3,365.40 FOSTER PARENTS BASIC ALLOWANCE	V001201864
ROCHDALE BOROUGH COUNCIL	08/12/2017 CHILDREN'S SOCIAL CARE	CCATS FOSTERING LTD	08/12/2017	£3,505.50 FOSTER PARENTS BASIC ALLOWANCE	V001201865
ROCHDALE BOROUGH COUNCIL	15/12/2017 RESOURCES	PHOENIX COMMERCIAL COLLECTIONS LIMITED	15/12/2017	£1,057.57 INPUT VAT - ADJUSTMENTS	V001201870
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	15/12/2017	£896.66 RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001201875
ROCHDALE BOROUGH COUNCIL	14/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	14/12/2017	£27,696.60 EQUIPMENT - GENERAL	V001201878
ROCHDALE BOROUGH COUNCIL	07/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	NILFISK OUTDOOR PRODUCTS	07/12/2017	£1,071.54 EQUIPMENT - GENERAL	V001201880
ROCHDALE BOROUGH COUNCIL	08/12/2017 RESOURCES	CRITIQOM LIMITED	08/12/2017	£812.84 PRINTING & STATIONERY	V001201889
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	07/12/2017	£12,776.57 HOME CARE - ADULT SERVICES	V001201890
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	07/12/2017	£5,747.35 HOME CARE - ADULT SERVICES	V001201891
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	07/12/2017	£3,923.39 HOME CARE - ADULT SERVICES	V001201892
ROCHDALE BOROUGH COUNCIL	07/12/2017 RESOURCES	CRITIQOM LIMITED	07/12/2017	£1,889.44 PRINTING & STATIONERY	V001201893
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	07/12/2017	£6,958.39 HOME CARE - ADULT SERVICES	V001201894
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	07/12/2017	£3,784.34 HOME CARE - ADULT SERVICES	V001201895
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	07/12/2017	£9,150.43 HOME CARE - ADULT SERVICES	V001201896
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	07/12/2017	£3,908.79 HOME CARE - ADULT SERVICES	V001201897
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	07/12/2017	£1,082.98 HOME CARE - ADULT SERVICES	V001201898
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	07/12/2017	£2,381.85 HOME CARE - ADULT SERVICES	V001201899
ROCHDALE BOROUGH COUNCIL	07/12/2017 RESOURCES	CRITIQOM LIMITED	07/12/2017	£2,022.64 PRINTING & STATIONERY	V001201900
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	07/12/2017	£4,168.47 HOME CARE - ADULT SERVICES	V001201901
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	07/12/2017	£4,887.43 HOME CARE - ADULT SERVICES	V001201902
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	07/12/2017	£3,044.08 HOME CARE - ADULT SERVICES	V001201903
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	07/12/2017	£13,973.00 HOME CARE - ADULT SERVICES	V001201904
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	SEVACARE UK LTD	07/12/2017	£12,154.06 HOME CARE - ADULT SERVICES	V001201906
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	07/12/2017	£2,677.66 HOME CARE - ADULT SERVICES	V001201907
ROCHDALE BOROUGH COUNCIL	08/12/2017 RESOURCES	CRITIQOM LIMITED	08/12/2017	£2,549.97 PRINTING & STATIONERY	V001201908
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	07/12/2017	£712.01 HOME CARE - ADULT SERVICES	V001201909
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	07/12/2017	£683.30 HOME CARE - ADULT SERVICES	V001201910
ROCHDALE BOROUGH COUNCIL	07/12/2017 PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	07/12/2017	£628.25 HOME CARE - ADULT SERVICES	V001201913
ROCHDALE BOROUGH COUNCIL	19/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	19/12/2017	£1,875.00 AGENCY STAFF	V001201914
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	22/12/2017	£542.68 SUPPLIES AND SERVICES PROVISION	V001201918
ROCHDALE BOROUGH COUNCIL	08/12/2017 RESOURCES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	08/12/2017	£22,795.64 TRANSACTIONS-EXPENDITURE	V001202204
ROCHDALE BOROUGH COUNCIL	08/12/2017 RESOURCES	FORBES SOLICITORS	08/12/2017	£1,486.20 INPUT VAT - ADJUSTMENTS	V001202205
ROCHDALE BOROUGH COUNCIL	19/12/2017 PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	19/12/2017	£1,021.20 MAINTENANCE	V001202209
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	15/12/2017	£637.50 EQUIPMENT - GENERAL	V001202217
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	TG PRODUCTION SUPPLY LTD	15/12/2017	£9,216.90 EVENTS	V001202226
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	TG PRODUCTION SUPPLY LTD	15/12/2017	£3,150.00 MARKETING EXPENDITURE	V001202230
ROCHDALE BOROUGH COUNCIL	19/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	KHIPU NETWORKS LTD	19/12/2017	£3,053.00 EQUIPMENT - GENERAL	V001202232
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	TG EVENTS LTD	15/12/2017	£1,120.00 EVENTS	V001202237
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	20/12/2017	£1,295.00 REPAIRS & ALTS OF BUILDINGS	V001202238
ROCHDALE BOROUGH COUNCIL	20/12/2017 EARLY HELP AND SCHOOLS	TOMAX BUILDING SERVICES LTD	20/12/2017	£2,780.00 MINOR BUILDING WORKS	V001202247
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	15/12/2017	£4,240.00 REPAIRS & ALTS OF BUILDINGS	V001202248
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	15/12/2017	£3,240.00 REPAIRS & ALTS OF BUILDINGS	V001202249
ROCHDALE BOROUGH COUNCIL	20/12/2017 EARLY HELP AND SCHOOLS	S T HEATINGS SERVICES LTD	20/12/2017	£2,929.20 CENTRAL HEATING	V001202255
ROCHDALE BOROUGH COUNCIL	20/12/2017 EARLY HELP AND SCHOOLS	S T HEATINGS SERVICES LTD	20/12/2017	£840.00 CENTRAL HEATING	V001202255
ROCHDALE BOROUGH COUNCIL	08/12/2017 RESOURCES		08/12/2017	£1,341.01 TRANSACTIONS-EXPENDITURE	V001202257
ROCHDALE BOROUGH COUNCIL	14/12/2017 PHYSICAL DIS & OLDER PEOPLE		14/12/2017	£1,400.00 FEES / COMMISSION	V001202258
ROCHDALE BOROUGH COUNCIL	14/12/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	14/12/2017	£1,400.00 FEES / COMMISSION	V001202260
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT		08/12/2017	£1,474.20 TAXI HIRE	V001202262
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE		08/12/2017	£1,750.00 FEES / COMMISSION	V001202263
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT		15/12/2017	£3,530.78 TAXI HIRE	V001202264
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	08/12/2017	£700.00 FEES / COMMISSION	V001202265

£2,450.00 FEES / COMMISSION

£1,050.00 FEES / COMMISSION

08/12/2017

08/12/2017

V001202267

V001202268

ACTION FIRST IPEOPLE LTD

ACTION FIRST IPEOPLE LTD

ROCHDALE BOROUGH COUNCIL

ROCHDALE BOROUGH COUNCIL

08/12/2017 PHYSICAL DIS & OLDER PEOPLE

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/12/2017	£3,366.00 TAXI HIRE	V001202269
ROCHDALE BOROUGH COUNCIL	08/12/2017 PHYSICAL DIS & OLDER PEOPLE	ACTION FIRST IPEOPLE LTD	08/12/2017	£1,050.00 FEES / COMMISSION	V001202270
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/12/2017	£3,732.08 TAXI HIRE	V001202271
OCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/12/2017	£2,213.88 TAXI HIRE	V001202273
OCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/12/2017	£1,768.20 TAXI HIRE	V001202275
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/12/2017	£934.15 TAXI HIRE	V001202276
OCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/12/2017	£1,452.36 TAXI HIRE	V001202278
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/12/2017	£567.60 TAXI HIRE	V001202279
OCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/12/2017	£1,346.40 TAXI HIRE	V001202284
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/12/2017	£1,159.62 TAXI HIRE	V001202287
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/12/2017	£1,540.00 TAXI HIRE	V001202289
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	QUICKCO	08/12/2017	£531.65 VEHICLE MAINTENANCE	V001202296
OCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	08/12/2017	£725.00 VEHICLE MAINTENANCE	V001202300
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	08/12/2017	£7,658.97 MINOR BUILDING WORKS	V001202301
OCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	ENTERPRISE FLEX-E-RENT	15/12/2017	£783.77 EXTERNAL HIRE	V001202304
ROCHDALE BOROUGH COUNCIL	14/12/2017 EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	14/12/2017	£156,879.39 LEGAL SERVICES EXTERNAL	V001202313
ROCHDALE BOROUGH COUNCIL	19/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	JSC PLAYSERVICES LIMITED	19/12/2017	£9,449.00 ENVIRONMENTAL WORKS LANDSCAPE	V001202316
OCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	15/12/2017	£5,168.37 OIL	V001202321
ROCHDALE BOROUGH COUNCIL	15/12/2017 RESOURCES	INFORM CPI LTD	15/12/2017	£805.00 FEES / COMMISSION	V001202345
ROCHDALE BOROUGH COUNCIL	15/12/2017 RESOURCES	NORTHGATE PUBLIC SERVICES UK LTD	15/12/2017	£1,616.60 POSTAGE	V001202346
ROCHDALE BOROUGH COUNCIL	15/12/2017 ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	15/12/2017	£1,800.00 ARCHITECTS FEES	V001202355
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE RIVERSIDE GROUP LIMITED	12/12/2017	£16,529.87 LEGAL SERVICES EXTERNAL	V001202356
ROCHDALE BOROUGH COUNCIL	12/12/2017 EARLY HELP AND SCHOOLS	STONE COMPUTERS LIMITED	12/12/2017	£7,860.00 IT EQUIPMENT	V001202359
ROCHDALE BOROUGH COUNCIL	11/12/2017 PUBLIC HEALTH	SAFENET DOMESTIC ABUSE SERVICE	11/12/2017	£17,867.95 PH OTHER CONTRACTS	V001202375
ROCHDALE BOROUGH COUNCIL	08/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	08/12/2017	£540.11 ELECTRICITY	V001202378
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	EAST CROMPTON ST GEORGES C OF E PRIMARY SCHOOL	11/12/2017	£1,200.00 OTHER LOCAL AUTHORITIES	V001202382
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	BOWLAND HIGH	11/12/2017	£1,200.00 INDEPENDENT UNITS	V001202383
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	HASLAM PARK PRIMARY SCHOOL	11/12/2017	£2,400.00 OTHER LOCAL AUTHORITIES	V001202384
ROCHDALE BOROUGH COUNCIL	20/12/2017 EARLY HELP AND SCHOOLS	M6 THEATRE COMPANY LIMITED	20/12/2017	£4,000.00 ACTIVITIES	V001202386
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	15/12/2017	£562.00 EQUIPMENT - GENERAL	V001202387
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	11/12/2017	£1.050.00 OTHER EST - SEN PROVISION	V001202389
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	11/12/2017	£1,050.00 OTHER EST - SEN PROVISION	V001202391
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	THE BIRCH HOTEL	11/12/2017	£1,342.60 FEES / COMMISSION	V001202392
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	BURNSIDE CENTRE ACCOUNT	11/12/2017	£947.16 ACTIVITIES	V001202395
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	11/12/2017	£510.00 GRANTS TO OTHER BODIES	V001202397
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MCGOWAN HOMES	11/12/2017	£510.00 GRANTS TO OTHER BODIES	V001202398
ROCHDALE BOROUGH COUNCIL	20/12/2017 PROPERTY AND HIGHWAYS	J S PRIESTLEY TRAINING (ELECTRICAL)	20/12/2017	£900.00 TRAINING	V001202401
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	WHITWORTH COMMUNITY HIGH SCHOOL	11/12/2017	£1,200.00 OTHER LOCAL AUTHORITIES	V001202414
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	ST JOSEPHS CATHOLIC PRIMARY SCHOOL	11/12/2017	£1,200.00 OTHER LOCAL AUTHORITIES	V001202415
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	HEXAGON CARE SERVICES LTD	11/12/2017	£1.200.00 INDEPENDENT UNITS	V001202416
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	THE BLUE COAT SCHOOL	11/12/2017	£1,200.00 OTHER LOCAL AUTHORITIES	V001202417
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	THOMAS ASHTON SCHOOL	11/12/2017	£1,200.00 OTHER LOCAL AUTHORITIES	V001202418
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GLOBECAR LTD	11/12/2017	£1,000.00 TAXI HIRE	V001202424
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GLOBECAR LTD	11/12/2017	£500.00 TAXI HIRE	V001202425
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	11/12/2017	£2,365.88 TAXI HIRE	V001202426
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	11/12/2017	£2,353.78 TAXI HIRE	V001202427
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	11/12/2017	£2,241.58 TAXI HIRE	V001202428
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	11/12/2017	£2,849.44 TAXI HIRE	V001202429
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	11/12/2017	£2,807.20 TAXI HIRE	V001202430
ROCHDALE BOROUGH COUNCIL	14/12/2017 RESOURCES	CHILDCARE VOUCHERS LIMITED	14/12/2017	£48,887.31 TRANSACTIONS-EXPENDITURE	V001202431
ROCHDALE BOROUGH COUNCIL	14/12/2017 RESOURCES	CHILDCARE VOUCHERS LIMITED	14/12/2017	£2,444.37 TRANSACTIONS-EXPENDITURE	V001202431
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	LITTLE GARGOYLE LTD	11/12/2017	£600.00 EVENTS	V001202432
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	TIME OUT CHILDRENS HOMES LTD	11/12/2017	£12,000.00 OTHER LA'S - SEN PROVISION	V001202433
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	11/12/2017	£8,646.10 OTHER LA'S - SEN PROVISION	V001202434
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	11/12/2017	£16,753.46 OTHER LA`S - SEN PROVISION	V001202435
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	11/12/2017	£15,446.30 OTHER LA`S - SEN PROVISION	V001202435
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	11/12/2017	£1,312.50 OTHER EST - SEN PROVISION	V001202430
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	11/12/2017	£1,575.00 OTHER EST - SEN PROVISION	V001202437
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	11/12/2017	£1,373.00 OTHER EST - SEN PROVISION £1,312.50 OTHER EST - SEN PROVISION	V001202438 V001202439
CONDALE DONOUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORT	11/12/2017	£1,225.00 OTHER EST - SEN PROVISION	V001202439 V001202440
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	NATIONAL TEACHING AND ADVISORY SERVICE	11/12/2017	£593.75 OTHER EST - SEN PROVISION	V001202440

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/12/2017 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/12/2017	£1,650.00 CONSULTANT FEES	V001202443
ROCHDALE BOROUGH COUNCIL	21/12/2017 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/12/2017	£1,650.00 CONSULTANTS FEES	V001202443
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	11/12/2017	£979.17 TAXI HIRE	V001202446
ROCHDALE BOROUGH COUNCIL	19/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	JSC PLAYSERVICES LIMITED	19/12/2017	£31,797.00 ENVIRONMENTAL WORKS LANDSCAPE	V001202450
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CARTER FENCING LTD	15/12/2017	£2,725.00 EQUIPMENT - GENERAL	V001202459
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	NURTURE PSYCHOLOGY	11/12/2017	£1,025.00 ACTIVITIES	V001202461
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	11/12/2017	£3,194.00 MINOR BUILDING WORKS	V001202464
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	11/12/2017	£925.00 ADAPTATIONS	V001202465
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	11/12/2017	£1,150.00 MINOR BUILDING WORKS	V001202467
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	11/12/2017	£6.018.00 MINOR BUILDING WORKS	V001202469
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	11/12/2017	£2,173.00 MINOR BUILDING WORKS	V001202470
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	11/12/2017	£3,070.00 MINOR BUILDING WORKS	V001202471
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	D W TAYLOR & SON	11/12/2017	£1,200.00 MINOR BUILDING WORKS	V001202471
ROCHDALE BOROUGH COUNCIL	12/12/2017 PHYSICAL DIS & OLDER PEOPLE	A AND S BUILDING AND ROOFING	12/12/2017	£2,100.00 MINOR BUILDING WORKS	V001202472
ROCHDALE BOROUGH COUNCIL	12/12/2017 PHYSICAL DIS & OLDER PEOPLE	A AND S BUILDING AND ROOFING	12/12/2017	£1,975.00 MINOR BUILDING WORKS	V001202472
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	11/12/2017	£2.879.00 MINOR BUILDING WORKS	V001202472 V001202473
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	11/12/2017	£2,257.00 MINOR BUILDING WORKS	V001202473
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	FLETCHER BUILDING SERVICES LIMITED	11/12/2017	£2,257.00 MINOR BUILDING WORKS	V001202474 V001202475
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	FLETCHER BUILDING SERVICES LIMITED	11/12/2017	£1,800.00 MINOR BUILDING WORKS	V001202475
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	11/12/2017	£15,015.39 OTHER LA'S - SEN PROVISION	V001202476
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	11/12/2017	£15,015.39 OTHER LA'S - SEN PROVISION	V001202477
ROCHDALE BOROUGH COUNCIL	11/12/2017 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	11/12/2017	£15,268.23 OTHER LA`S - SEN PROVISION	V001202478
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	15/12/2017	£13,059.00 OTHER LA`S - SEN PROVISION	V001202479
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	15/12/2017	£13,529.25 OTHER LA`S - SEN PROVISION	V001202480
ROCHDALE BOROUGH COUNCIL	20/12/2017 EARLY HELP AND SCHOOLS	HORIZON CARE AND EDUCATION	20/12/2017	£12,294.75 OTHER LA'S - SEN PROVISION	V001202481
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	JSC PLAYSERVICES LIMITED	20/12/2017	£3,170.70 ENVIRONMENTAL WORKS LANDSCAPE	V001202484
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	20/12/2017	£690.00 EQUIPMENT - GENERAL	V001202486
ROCHDALE BOROUGH COUNCIL	14/12/2017 ECONOMY DIRECTORATE	A B MARKETS	14/12/2017	£8,080.00 PROFESSIONAL FEES	V001202487
ROCHDALE BOROUGH COUNCIL	20/12/2017 EARLY HELP AND SCHOOLS	HUMANWARE EUROPE LIMITED	20/12/2017	£2,097.00 EQUIPMENT - GENERAL	V001202489
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/12/2017	£1,272.86 SHORT TERM CARE - RESIDENTIAL	V001202490
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/12/2017	£5,940.00 SHORT TERM CARE - RESIDENTIAL	V001202491
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/12/2017	£5,940.00 SHORT TERM CARE - RESIDENTIAL	V001202492
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/12/2017	£5,940.00 SHORT TERM CARE - RESIDENTIAL	V001202493
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/12/2017	£5,940.00 SHORT TERM CARE - RESIDENTIAL	V001202494
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/12/2017	£5,940.00 SHORT TERM CARE - RESIDENTIAL	V001202495
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/12/2017	£5,940.00 SHORT TERM CARE - RESIDENTIAL	V001202496
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/12/2017	-£1,272.86 RESIDENTIAL LONG TERM	V001202497
ROCHDALE BOROUGH COUNCIL	11/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/12/2017	-£5,940.00 RESIDENTIAL LONG TERM	V001202498
ROCHDALE BOROUGH COUNCIL	11/12/2017 PUBLIC HEALTH	BOLTON NHS FOUNDATION TRUST	11/12/2017	£764.00 PH OTHER CONTRACTS	V001202502
ROCHDALE BOROUGH COUNCIL	15/12/2017 ECONOMY DIRECTORATE	HILL DICKINSON LLP	15/12/2017	£4,855.05 LEGAL SERVICES EXTERNAL	V001202504
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	22/12/2017	£609.20 ELECTRICAL	V001202510
ROCHDALE BOROUGH COUNCIL	13/12/2017 CHILDREN'S SOCIAL CARE	OMEGA CARE GROUP	13/12/2017	£9,857.15 HOMELESS & VULNERABLE	V001202516
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	PATHFINDERS CHILDCARE LTD	12/12/2017	£14,392.99 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001202517
ROCHDALE BOROUGH COUNCIL	13/12/2017 CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	13/12/2017	£3.424.20 FOSTER PARENTS BASIC ALLOWANCE	V001202518
ROCHDALE BOROUGH COUNCIL	13/12/2017 CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	13/12/2017	£3,390.00 FOSTER PARENTS BASIC ALLOWANCE	V001202519
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/12/2017	£928.00 YOUNG PEOPLES RENTS	V001202520
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/12/2017	£760.00 HOMELESS & VULNERABLE	V001202521
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/12/2017	£928.00 YOUNG PEOPLES RENTS	V001202522
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/12/2017	£928.00 YOUNG PEOPLES RENTS	V001202523
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/12/2017	£928.00 YOUNG PEOPLES RENTS	V001202524
ROCHDALE BOROUGH COUNCIL	13/12/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	13/12/2017	£660.24 FOSTER PARENTS BASIC ALLOWANCE	V001202525
ROCHDALE BOROUGH COUNCIL	13/12/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	13/12/2017	£750.05 FOSTER PARENTS BASIC ALLOWANCE	V001202525
ROCHDALE BOROUGH COUNCIL	13/12/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	13/12/2017	£750.05 FOSTER PARENTS BASIC ALLOWANCE	V001202520 V001202527
ROCHDALE BOROUGH COUNCIL	20/12/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	20/12/2017	£660.24 FOSTER PARENTS BASIC ALLOWANCE	V001202528
ROCHDALE BOROUGH COUNCIL	20/12/2017 CHILDREN'S SOCIAL CARE 20/12/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD RESOLUTION FOSTERING SERVICES LTD	20/12/2017 20/12/2017	£750.05 FOSTER PARENTS BASIC ALLOWANCE	V001202528 V001202529
ROCHDALE BOROUGH COUNCIL	20/12/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	20/12/2017	£750.05 FOSTER PARENTS BASIC ALLOWANCE	V001202530
ROCHDALE BOROUGH COUNCIL	20/12/2017 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	20/12/2017	£750.05 FOSTER PARENTS BASIC ALLOWANCE	V001202531
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	12/12/2017	£3,660.30 FOSTER PARENTS BASIC ALLOWANCE	V001202532
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	12/12/2017	£6,642.90 FOSTER PARENTS BASIC ALLOWANCE	V001202533
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	12/12/2017	£3,660.30 FOSTER PARENTS BASIC ALLOWANCE	V001202534
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	12/12/2017	£3,456.60 FOSTER PARENTS BASIC ALLOWANCE	V001202535
		SWIIS EOSTED CADE LIMITED	10/10/0017	C700.04 EOCTED DADENITO DACIO ALLOWANICE	1/001000506

£780.01 FOSTER PARENTS BASIC ALLOWANCE

V001202536

SWIIS FOSTER CARE LIMITED

ROCHDALE BOROUGH COUNCIL

12/12/2017 CHILDREN'S SOCIAL CARE

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	12/12/2017	£780.01 FOSTER PARENTS BASIC ALLOWANCE	V001202537
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	15/12/2017	£2,691.43 FOSTER PARENTS BASIC ALLOWANCE	V001202538
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	15/12/2017	£672.86 FOSTER PARENTS BASIC ALLOWANCE	V001202538
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	TIME OUT CHILDRENS HOMES LTD	12/12/2017	£14,100.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001202539
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	12/12/2017	£1,113.33 REPAIRS & ALTS OF BUILDINGS	V001202540
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	12/12/2017	£9,200.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001202541
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	15/12/2017	£3,786.43 FOSTER PARENTS BASIC ALLOWANCE	V001202542
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	15/12/2017	£3,969.00 FOSTER PARENTS BASIC ALLOWANCE	V001202543
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	15/12/2017	£3,770.57 FOSTER PARENTS BASIC ALLOWANCE	V001202544
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	15/12/2017	£4,051.07 FOSTER PARENTS BASIC ALLOWANCE	V001202546
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/12/2017	£2,846.70 FOSTER PARENTS BASIC ALLOWANCE	V001202547
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/12/2017	£3,261.30 FOSTER PARENTS BASIC ALLOWANCE	V001202548
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/12/2017	£3,124.20 FOSTER PARENTS BASIC ALLOWANCE	V001202549
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/12/2017	£2,811.90 FOSTER PARENTS BASIC ALLOWANCE	V001202550
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/12/2017	£3,081.30 FOSTER PARENTS BASIC ALLOWANCE	V001202551
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/12/2017	£3,124.20 FOSTER PARENTS BASIC ALLOWANCE	V001202552
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/12/2017	£3,137.10 FOSTER PARENTS BASIC ALLOWANCE	V001202553
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/12/2017	£3,053.70 FOSTER PARENTS BASIC ALLOWANCE	V001202554
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/12/2017	£3,124.20 FOSTER PARENTS BASIC ALLOWANCE	V001202555
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	CLASSIC FOSTER CARE LIMITED	12/12/2017	£3,053.49 FOSTER PARENTS BASIC ALLOWANCE	V001202556
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	DEPAUL UK	22/12/2017	£24,685.71 YOUNG PEOPLES RENTS	V001202557
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	ENABLING FUTURES LTD	12/12/2017	£12,008.86 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001202558
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	ENABLING FUTURES LTD	15/12/2017	£6,800.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001202559
ROCHDALE BOROUGH COUNCIL	14/12/2017 CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	14/12/2017	£850.00 FOSTER PARENTS BASIC ALLOWANCE	V001202560
ROCHDALE BOROUGH COUNCIL	14/12/2017 CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	14/12/2017	£850.00 FOSTER PARENTS BASIC ALLOWANCE	V001202561
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	FRESH START INDEPENDENCE PROJECT	12/12/2017	£1,149.96 HOMELESS & VULNERABLE	V001202563
ROCHDALE BOROUGH COUNCIL	19/12/2017 CHILDREN'S SOCIAL CARE	FRESH START INDEPENDENCE PROJECT	19/12/2017	£1,149.96 HOMELESS & VULNERABLE	V001202564
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	12/12/2017	£10,907.15 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001202565
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	12/12/2017	£12,835.72 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001202566
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	12/12/2017	£16,695.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001202567
ROCHDALE BOROUGH COUNCIL	12/12/2017 CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	12/12/2017	£12,214.29 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001202568
ROCHDALE BOROUGH COUNCIL	15/12/2017 PUBLIC HEALTH	DISCLOSURE AND BARRING SERVICE	15/12/2017	£2,992.00 CRB CHECKS - LICENSING	V001202571
ROCHDALE BOROUGH COUNCIL	15/12/2017 ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	15/12/2017	£23,725.98 CHARGES-COMMITAL	V001202594
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	15/12/2017	£3,648.55 CONDITION SURVEYS	V001202596
ROCHDALE BOROUGH COUNCIL	19/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	19/12/2017	£975.00 ENVIRONMENTAL WORKS LANDSCAPE	V001202597
ROCHDALE BOROUGH COUNCIL	19/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	19/12/2017	£1,250.00 ENVIRONMENTAL WORKS LANDSCAPE	V001202598
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	20/12/2017	£635.22 POSTAGE	V001202599
ROCHDALE BOROUGH COUNCIL	11/12/2017 ECONOMY DIRECTORATE	THE WELLINGTON	11/12/2017	£8,265.00 GRANTS TO THE NON VOLUNTARY SECTOR	V001202600
ROCHDALE BOROUGH COUNCIL	19/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT CO	19/12/2017	£1,000.00 EVENTS	V001202603
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	11/12/2017	£22,394.40 EQUIPMENT - GENERAL	V001202609
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	11/12/2017	£540.00 TAXI HIRE	V001202611
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	11/12/2017	£580.00 TAXI HIRE	V001202612
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	11/12/2017	£614.00 TAXI HIRE	V001202614
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	11/12/2017	£525.00 TAXI HIRE	V001202622
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	DK MINIBUSES LTD	12/12/2017	£2,021.00 TAXI HIRE	V001202627
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS MIDDLETON LIMITED	12/12/2017	£680.00 TAXI HIRE	V001202628
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	H A BURROW	13/12/2017	£3,136.32 TAXI HIRE	V001202635
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	11/12/2017	£660.00 TAXI HIRE	V001202636
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	11/12/2017	£820.00 TAXI HIRE	V001202639
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	11/12/2017	£528.00 TAXI HIRE	V001202641
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	11/12/2017	£968.00 TAXI HIRE	V001202643
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	11/12/2017	£546.00 TAXI HIRE	V001202646
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	11/12/2017	£600.00 TAXI HIRE	V001202648
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	11/12/2017	£1,490.00 TAXI HIRE	V001202650
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	11/12/2017	£569.90 TAXI HIRE	V001202658
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	11/12/2017	£650.00 TAXI HIRE	V001202660
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE LANDSCAPE CENTRE	12/12/2017	£690.00 EQUIPMENT - GENERAL	V001202665
ROCHDALE BOROUGH COUNCIL	11/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	11/12/2017	£572.00 TAXI HIRE	V001202667
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	A AND S BUILDING AND ROOFING	22/12/2017	£3,000.00 MINOR BUILDING WORKS	V001202671
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	A AND S BUILDING AND ROOFING	22/12/2017	£2,000.00 MINOR BUILDING WORKS	V001202671
ROCHDALE BOROUGH COUNCIL	15/12/2017 RESOURCES	TOTAL PHYSIOTHERAPY LIMITED	15/12/2017	£930.00 MEDICAL FEES	V001202672
			10/10/0017	S10 550 55 MINOR BUILDING WORKS	1/001202676

ROCHDALE BOROUGH COUNCIL

18/12/2017 PROPERTY AND HIGHWAYS

TOTAL PHYSIOTHERAPY LIMITED REDACTED - PERSONAL DATA

15/12/2017 £930.00 MEDICAL FEES 18/12/2017 £10,550.55 MINOR BUILDING WORKS

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/12/2017	£694,254.45 PFI SCHEMES RPIX	V001202677
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	22/12/2017	£3,420.95 WATER CHARGES	V001202684
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	22/12/2017	£1,338.53 WATER CHARGES	V001202684
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	22/12/2017	£1,240.42 WATER CHARGES	V001202684
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	WATER PLUS	22/12/2017	£917.21 WATER CHARGES	V001202684
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	22/12/2017	£899.99 WATER CHARGES	V001202684
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	WATER PLUS	22/12/2017	£848.91 WATER CHARGES	V001202684
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS 22/12/2017 ECONOMY DIRECTORATE	WATER PLUS	22/12/2017 22/12/2017	£819.63 WATER CHARGES £585.45 WATER CHARGES	V001202684
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE 22/12/2017 EARLY HELP AND SCHOOLS	WATER PLUS WATER PLUS	22/12/2017	£571.15 WATER CHARGES	V001202684 V001202684
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS 22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	22/12/2017	£525.60 WATER CHARGES	V001202684
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	WATER PLUS	22/12/2017	-£585.45 WATER CHARGES	V001202684
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	WATER PLUS	22/12/2017	-£653.75 WATER CHARGES	V001202684
ROCHDALE BOROUGH COUNCIL	11/12/2017 RESOURCES	VENN GROUP LIMITED	11/12/2017	£621.30 AGENCY STAFF	V001202687
ROCHDALE BOROUGH COUNCIL	11/12/2017 RESOURCES	VENN GROUP LIMITED	11/12/2017	£621.30 AGENCY STAFF	V001202688
ROCHDALE BOROUGH COUNCIL	11/12/2017 RESOURCES	VENN GROUP LIMITED	11/12/2017	£621.30 AGENCY STAFF	V001202691
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SELF STORAGE LIMITED	12/12/2017	£880.00 REMOVAL EXPENDITURE	V001202695
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING COMPANY LIMITED	15/12/2017	£1,119.04 MATERIAL - GENERAL	V001202701
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	12/12/2017	£965.00 MINOR BUILDING WORKS	V001202713
ROCHDALE BOROUGH COUNCIL	18/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	RESTORE DOCUMENT MANAGEMENT	18/12/2017	£3,324.25 DATA COLLECTION	V001202714
ROCHDALE BOROUGH COUNCIL	18/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	LIQUIDLOGIC LTD	18/12/2017	£1,885.86 SOFTWARE	V001202715
ROCHDALE BOROUGH COUNCIL	12/12/2017 PROPERTY AND HIGHWAYS	REDACTED - PERSONAL DATA	12/12/2017	£102,827.47 TRANSACTIONS-EXPENDITURE	V001202731
ROCHDALE BOROUGH COUNCIL	14/12/2017 RESOURCES	MS LOUISE QUIGLEY	14/12/2017	£7,000.00 PROFESSIONAL FEES	V001202734
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	15/12/2017	£3,008.79 FOSTER PARENTS BASIC ALLOWANCE	V001202738
ROCHDALE BOROUGH COUNCIL	20/12/2017 ECONOMY DIRECTORATE	THE OYSTER PARTNERSHIP LTD	20/12/2017	£1,375.00 AGENCY STAFF	V001202739
ROCHDALE BOROUGH COUNCIL	12/12/2017 PHYSICAL DIS & OLDER PEOPLE	PRIESTLEYS JOINERS	12/12/2017	£1,626.05 ADAPTATIONS	V001202742
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	HOME INSTEAD SENIOR CARE	15/12/2017	£995.04 PERSONAL BUDGETS - MANAGED	V001202752
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	12/12/2017	£680.00 TAXI HIRE	V001202753
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	12/12/2017	£650.00 TAXI HIRE	V001202753
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	12/12/2017	£641.30 TAXI HIRE	V001202753
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	12/12/2017	£638.60 TAXI HIRE	V001202753
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	13/12/2017	£3,905.00 TAXI HIRE	V001202754
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	13/12/2017	£3,806.00 TAXI HIRE	V001202754
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	13/12/2017	£3,285.92 TAXI HIRE	V001202754
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	13/12/2017	£3,154.36 TAXI HIRE	V001202754
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	13/12/2017	£3,047.00 TAXI HIRE	V001202754
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	13/12/2017	£2,592.70 TAXI HIRE	V001202754
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	13/12/2017 LEARNING DIS & MENTAL HEALTH 12/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA ST ANNES ACADEMY	13/12/2017 12/12/2017	£748.00 PERSONAL BUDGETS - MANAGED £17,500.00 MANAGED TRANSFERS EXPENDITURE	V001202755 V001202756
ROCHDALE BOROUGH COUNCIL	21/12/2017 EARLY HELP AND SCHOOLS 21/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STANNES ACADEMT	21/12/2017	£3,000.00 CAPITAL SALARIES	V001202763
ROCHDALE BOROUGH COUNCIL	18/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	SPECIALIST COMPUTER CENTRES PLC	18/12/2017	£3,000.00 CAPITAL SALARIES £2,833.37 SOFTWARE	V001202783
ROCHDALE BOROUGH COUNCIL	18/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	SPECIALIST COMPUTER CENTRES PLC	18/12/2017	£14,731.10 ACTIVITIES	V001202772
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST TRADING COMPANY	12/12/2017	£605.21 EQUIPMENT - GENERAL	V001202772
ROCHDALE BOROUGH COUNCIL	12/12/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	12/12/2017	£708.40 PERSONAL BUDGETS - MANAGED	V001202788
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	12/12/2017	£667.50 TAXI HIRE	V001202790
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	12/12/2017	£617.10 TAXI HIRE	V001202790
ROCHDALE BOROUGH COUNCIL	12/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	12/12/2017	£569.15 TAXI HIRE	V001202790
ROCHDALE BOROUGH COUNCIL	21/12/2017 PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	21/12/2017	£750.00 EQUIPMENT - GENERAL	V001202799
ROCHDALE BOROUGH COUNCIL	19/12/2017 RESOURCES	JACOBS	19/12/2017	£2,605.86 INPUT VAT - ADJUSTMENTS	V001202800
ROCHDALE BOROUGH COUNCIL	19/12/2017 RESOURCES	JACOBS	19/12/2017	£6,559.74 INPUT VAT - ADJUSTMENTS	V001202802
ROCHDALE BOROUGH COUNCIL	14/12/2017 PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	14/12/2017	£595.20 MINOR BUILDING WORKS	V001202808
ROCHDALE BOROUGH COUNCIL	22/12/2017 RESOURCES	ROSSENDALES	22/12/2017	£1,047.81 INPUT VAT - ADJUSTMENTS	V001202809
ROCHDALE BOROUGH COUNCIL	12/12/2017 PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	12/12/2017	£1,745.00 MINOR BUILDING WORKS	V001202898
ROCHDALE BOROUGH COUNCIL	12/12/2017 PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	12/12/2017	£500.00 MINOR BUILDING WORKS	V001202898
ROCHDALE BOROUGH COUNCIL	14/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	SOCITM LTD	14/12/2017	£1,595.00 SUBSCRIPTIONS	V001202918
ROCHDALE BOROUGH COUNCIL	12/12/2017 PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	12/12/2017	£1,725.00 MINOR BUILDING WORKS	V001202919
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	22/12/2017	£4,376.75 HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001202928
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	22/12/2017	£720.75 TEACHERS - BASIC	V001202929
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	15/12/2017	£1,710.00 EQUIPMENT - GENERAL	V001202934
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	15/12/2017	£1,355.68 EQUIPMENT - GENERAL	V001202936
ROCHDALE BOROUGH COUNCIL	21/12/2017 EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	21/12/2017	£2,250.00 AGENCY STAFF	V001202940
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	SYSOP LTD	15/12/2017	£575.00 TRAINING	V001202944

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ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	20/12/2017	£1,026.68 SOFTWARE	V001202945
ROCHDALE BOROUGH COUNCIL	13/12/2017 EARLY HELP AND SCHOOLS	ST JOSEPHS CATHOLIC PRIMARY SCHOOL	13/12/2017	£1,800.00 OTHER LOCAL AUTHORITIES	V001202946
ROCHDALE BOROUGH COUNCIL	14/12/2017 PROPERTY AND HIGHWAYS	NORTHGATE VEHICLE HIRE LIMITED	14/12/2017	£4,900.69 EQUIPMENT - GENERAL	V001202947
ROCHDALE BOROUGH COUNCIL	14/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	14/12/2017	£4,632.88 TRANSACTIONS-EXPENDITURE	V001202962
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£24,702.75 SUPPORTED LIVING	V001202963
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/12/2017	£18,750.00 CONDITION SURVEYS	V001202964
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/12/2017	£14,750.00 CONDITION SURVEYS	V001202964
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	RIVERSIDE TRUCK RENTAL	15/12/2017	£4,290.00 TRANSACTIONS-EXPENDITURE	V001202965
ROCHDALE BOROUGH COUNCIL	21/12/2017 EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	21/12/2017	£2,250.00 AGENCY STAFF	V001202966
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	15/12/2017	£871.12 TRANSACTIONS-EXPENDITURE	V001202967
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON AND SONS LTD	15/12/2017	£2,640.00 TRANSACTIONS-EXPENDITURE	V001202968
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT 20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED EMO OIL LIMITED	20/12/2017 20/12/2017	£28,500.00 TRANSACTIONS-EXPENDITURE £741.18 TRANSACTIONS-EXPENDITURE	V001202969 V001202969
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	20/12/2017	£1,786.71 CATERING - GENERAL	V001202909
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	22/12/2017	£1,180.26 TELEPHONE EXPENDITURE	V001202985
ROCHDALE BOROUGH COUNCIL	15/12/2017 COLLECTION FUND	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	15/12/2017	£247,454.00 TRANSACTIONS-EXPENDITURE	V001202992
ROCHDALE BOROUGH COUNCIL	15/12/2017 RESOURCES	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	15/12/2017	£9,567.00 TRANSACTIONS-INCOME	V001202992
ROCHDALE BOROUGH COUNCIL	15/12/2017 RESOURCES	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	15/12/2017	-£11,864.00 TRANSACTIONS-INCOME	V001202992
ROCHDALE BOROUGH COUNCIL	18/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	UNIVERSAL LAUNDRY SERVICES	18/12/2017	£826.41 CLOTHES, UNIFORM AND LAUNDRY	V001202993
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	INTEGRATED DESIGN LTD	15/12/2017	-£2,269.67 PROPERTY - WORKS ELEMENT	V001202994
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	INTEGRATED DESIGN LTD	15/12/2017	£2,269.67 PROPERTY - WORKS ELEMENT	V001202995
ROCHDALE BOROUGH COUNCIL	14/12/2017 PROPERTY AND HIGHWAYS	CALEDONIAN LIFT SERVICES LTD	14/12/2017	£27,441.37 MINOR BUILDING WORKS	V001202996
ROCHDALE BOROUGH COUNCIL	14/12/2017 PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	14/12/2017	£4,934.06 MINOR BUILDING WORKS	V001202997
ROCHDALE BOROUGH COUNCIL	14/12/2017 PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	14/12/2017	£1,426.58 MINOR BUILDING WORKS	V001202998
ROCHDALE BOROUGH COUNCIL	13/12/2017 RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	13/12/2017	£7,301.50 TRANSACTIONS-EXPENDITURE	V001203002
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT 21/12/2017 PROPERTY AND HIGHWAYS	ROCHDALE HARRIERS AND AC CAPITA PROPERTY AND INFRASTRUCTURE LTD	13/12/2017 21/12/2017	£4,023.02 EVENTS £3,675.54 MAINTENANCE	V001203008 V001203009
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWATS	SOFTCAT LTD	21/12/2017	£1,320.00 SOFTWARE	V001203009 V001203010
ROCHDALE BOROUGH COUNCIL	18/12/2017 PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	18/12/2017	£12,870.00 CONSULTANT FEES	V001203010
ROCHDALE BOROUGH COUNCIL	21/12/2017 PROPERTY AND HIGHWAYS	CAPITA PROPERTY AND INFRASTRUCTURE LTD	21/12/2017	£628.95 MAINTENANCE	V001203015
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	NPOWER LIMITED	22/12/2017	£166.802.17 ENERGY COSTS	V001203020
ROCHDALE BOROUGH COUNCIL	13/12/2017 EARLY HELP AND SCHOOLS	EAST CROMPTON ST GEORGES C OF E PRIMARY SCHOOL	13/12/2017	£1,200.00 OTHER LOCAL AUTHORITIES	V001203021
ROCHDALE BOROUGH COUNCIL	13/12/2017 EARLY HELP AND SCHOOLS	CROMPTON HOUSE CHURCH OF ENGLAND SCHOOL	13/12/2017	£1,200.00 OTHER LOCAL AUTHORITIES	V001203022
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	22/12/2017	£9,250.00 MINOR BUILDING WORKS	V001203024
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	15/12/2017	£1,642.20 MANDATORY AWARDS	V001203025
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	15/12/2017	£879.90 MANDATORY AWARDS	V001203027
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	15/12/2017	£1,053.00 MANDATORY AWARDS	V001203028
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	15/12/2017	£938.40 MANDATORY AWARDS	V001203029
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	21/12/2017 ECONOMY DIRECTORATE 15/12/2017 EARLY HELP AND SCHOOLS	DONALD INSALL ASSOCIATES ASHWORTH VIEW NURSERY	21/12/2017 15/12/2017	£4,886.00 LEGAL SERVICES EXTERNAL £2.494.80 MANDATORY AWARDS	V001203031
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS 15/12/2017 EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	15/12/2017	£2,494.80 MANDATORY AWARDS £844.20 MANDATORY AWARDS	V001203033 V001203035
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	15/12/2017	£833.70 MANDATORY AWARDS	V001203035
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	15/12/2017	£2,639.70 MANDATORY AWARDS	V001203037
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	15/12/2017	£1,069.20 MANDATORY AWARDS	V001203039
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	15/12/2017	£1,688.85 MANDATORY AWARDS	V001203043
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	HAWARDEN HOUSE PRIVATE NURSERY	15/12/2017	£1,675.80 MANDATORY AWARDS	V001203044
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	HAPPYTOTS	15/12/2017	£664.95 MANDATORY AWARDS	V001203045
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	15/12/2017	£1,125.90 MANDATORY AWARDS	V001203046
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	15/12/2017	£852.60 MANDATORY AWARDS	V001203047
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	15/12/2017	£4,406.40 MANDATORY AWARDS	V001203048
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	15/12/2017	£848.40 MANDATORY AWARDS	V001203049
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	15/12/2017	£2,427.75 MANDATORY AWARDS	V001203051
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	15/12/2017	£3,159.00 MANDATORY AWARDS	V001203052
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS 15/12/2017 EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY WENDYS	15/12/2017 15/12/2017	£2,781.00 MANDATORY AWARDS £739.80 MANDATORY AWARDS	V001203053 V001203054
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS 15/12/2017 EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	15/12/2017	£739.80 MANDATORY AWARDS £38,377.50 MANDATORY AWARDS	V001203054 V001203055
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS 15/12/2017 EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	15/12/2017	£38,377.50 MANDATORY AWARDS £544.95 DAY CARE	V001203055 V001203060
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	15/12/2017	£1,089.90 DAY CARE	V001203060
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	15/12/2017	£1,245.60 DAY CARE	V001203063
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	FAIRYFEET PLAYGROUP	15/12/2017	£1,479.15 DAY CARE	V001203064
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	15/12/2017	£2,179.80 DAY CARE	V001203066
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	15/12/2017	£544.95 DAY CARE	V001203069

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ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	15/12/2017	£1,946.25 DAY CARE	V001203070
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	15/12/2017	£7,317.90 DAY CARE	V001203071
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	15/12/2017	£4.126.05 DAY CARE	V001203072
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	15/12/2017	£1,946.25 DAY CARE	V001203073
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	15/12/2017	£622.80 DAY CARE	V001203074
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	GEORGIE PORGIES NETWORK NURSERIES LTD	15/12/2017	£1.089.90 DAY CARE	V001203075
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	15/12/2017	£544.95 DAY CARE	V001203076
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	15/12/2017	£544.95 DAY CARE	V001203077
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	15/12/2017	£6,928.65 DAY CARE	V001203079
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	15/12/2017	£856.35 DAY CARE	V001203080
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	15/12/2017	£1,401.30 DAY CARE	V001203082
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	15/12/2017	£544.95 DAY CARE	V001203083
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	15/12/2017	£1,089.90 DAY CARE	V001203084
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	WENDYS	15/12/2017	£2,024.10 DAY CARE	V001203085
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	15/12/2017	£700.65 DAY CARE	V001203086
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	15/12/2017	£541.66 DAY CARE	V001203088
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	15/12/2017	£1,224.30 DAY CARE	V001203090
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	15/12/2017	£556.50 DAY CARE	V001203092
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	15/12/2017	£1,017.60 DAY CARE	V001203093
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	FAIRYFEET PLAYGROUP	15/12/2017	£667.80 DAY CARE	V001203097
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	15/12/2017	£1,001.70 DAY CARE	V001203037
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	15/12/2017	£667.80 DAY CARE	V001203102 V001203103
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	15/12/2017	£3,172.05 DAY CARE	V001203105
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	AUNT MARYS PRIVATE DAY NURSERY	15/12/2017	£779.10 DAY CARE	V001203109
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	15/12/2017	£739.35 DAY CARE	V001203109
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	15/12/2017	£1,160.70 DAY CARE	V001203110
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	15/12/2017	£556.50 DAY CARE	V001203112
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	15/12/2017	£890.40 DAY CARE	V001203112 V001203119
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	15/12/2017	£1,725.15 DAY CARE	V001203119
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	15/12/2017	£651.90 DAY CARE	V001203123
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	15/12/2017	£715.50 DAY CARE	V001203125
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	15/12/2017	£1,097.10 DAY CARE	V001203131
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	15/12/2017	£532.65 DAY CARE	V001203133
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	HAPPYTOTS	15/12/2017	£755.25 DAY CARE	V001203135
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	15/12/2017	£556.50 DAY CARE	V001203136
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	15/12/2017	£2,496.30 DAY CARE	V001203137
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	15/12/2017	£556.50 DAY CARE	V001203138
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	15/12/2017	£556.50 DAY CARE	V001203139
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	15/12/2017	£1,113.00 DAY CARE	V001203142
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	15/12/2017	£1,113.00 DAY CARE	V001203144
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	15/12/2017	£1,144.80 DAY CARE	V001203145
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	15/12/2017	£1,486.65 DAY CARE	V001203147
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	15/12/2017	£1,224.30 DAY CARE	V001203150
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	15/12/2017	£779.10 DAY CARE	V001203154
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	15/12/2017	£556.50 DAY CARE	V001203155
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	TOTS JUNCTION	15/12/2017	£556.50 DAY CARE	V001203156
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	15/12/2017	£667.80 DAY CARE	V001203157
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	15/12/2017	£1,224.30 DAY CARE	V001203159
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	15/12/2017	£667.80 DAY CARE	V001203161
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	15/12/2017	£615.00 MANDATORY AWARDS	V001203165
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	15/12/2017	£615.00 MANDATORY AWARDS	V001203166
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2017	£991.20 MANDATORY AWARDS	V001203168
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2017	£700.65 DAY CARE	V001203170
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2017	£778.50 DAY CARE	V001203172
ROCHDALE BOROUGH COUNCIL	13/12/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	13/12/2017	£8,280.01 RESIDENTIAL LONG TERM	V001203179
ROCHDALE BOROUGH COUNCIL	13/12/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	13/12/2017	£5,400.00 RESIDENTIAL LONG TERM	V001203180
ROCHDALE BOROUGH COUNCIL	13/12/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	13/12/2017	£5,040.00 RESIDENTIAL LONG TERM	V001203181
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	22/12/2017	£2,978.00 TEACHERS - BASIC	V001203185
ROCHDALE BOROUGH COUNCIL	15/12/2017 RESOURCES	REDACTED - PERSONAL DATA	15/12/2017	£1,279.98 TRANSACTIONS-EXPENDITURE	V001203188
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	13/12/2017	£530.00 ENVIRONMENTAL WORKS LANDSCAPE	V001203190
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	22/12/2017	£4,750.00 EQUIPMENT - GENERAL	V001203191
ROCHDALE BOROUGH COUNCIL	13/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	HETHERINGTON OFFICE SUPPLIES LTD	13/12/2017	£645.00 EQUIPMENT - GENERAL	V001203192
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ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	19/12/2017 ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	19/12/2017	£905.02 SUPPLIES AND SERVICES PROVISION	V001203196
ROCHDALE BOROUGH COUNCIL	13/12/2017 PUBLIC HEALTH	BLACKPOOL TEACHING HOSPITALS NHS FOUNDTION TRUST	13/12/2017	£565.24 PH OTHER CONTRACTS	V001203201
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MINI SOIL SURVEYS (NORTHERN) LTD	22/12/2017	£1,425.00 EQUIPMENT - GENERAL	V001203202
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	ASSOCIATION OF EDUCATIONAL PSYCHOLOGISTS	22/12/2017	£700.00 EQUIPMENT - GENERAL	V001203203
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	22/12/2017	£4,750.00 ENVIRONMENTAL WORKS LANDSCAPE	V001203205
ROCHDALE BOROUGH COUNCIL	13/12/2017 CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	13/12/2017	£750.00 TRAINING	V001203209
ROCHDALE BOROUGH COUNCIL	13/12/2017 CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	13/12/2017	£750.00 TRAINING	V001203210
ROCHDALE BOROUGH COUNCIL	13/12/2017 CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	13/12/2017	£750.00 TRAINING	V001203211
ROCHDALE BOROUGH COUNCIL	13/12/2017 CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	13/12/2017	£750.00 TRAINING	V001203212
ROCHDALE BOROUGH COUNCIL	13/12/2017 CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	13/12/2017	£750.00 TRAINING	V001203213
ROCHDALE BOROUGH COUNCIL	14/12/2017 CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	14/12/2017	£750.00 TRAINING	V001203214
ROCHDALE BOROUGH COUNCIL	13/12/2017 CHILDREN'S SOCIAL CARE	THE UNIVERSITY OF SALFORD	13/12/2017	£750.00 TRAINING	V001203215
ROCHDALE BOROUGH COUNCIL	15/12/2017 RESOURCES	CO-OP PAYPOINT	15/12/2017	£5,288.68 BANK CHARGES	V001203216
ROCHDALE BOROUGH COUNCIL	13/12/2017 PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	13/12/2017	£5,468.00 PH OTHER CONTRACTS	V001203219
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD SCAFFOLDING SERVICES	15/12/2017	£582.90 MINOR BUILDING WORKS	V001203221
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	S KERSHAW AND SONS	22/12/2017	£3,187.50 RENTS	V001203223
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	M N PROPERTY CONSULTANTS	22/12/2017	£43,625.00 RENTS	V001203224
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	GILLMARK PROPERTY MANAGEMENT LTD	22/12/2017	£1,192.50 RENTS	V001203227
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	22/12/2017	£8,820.25 GRANTS TO THE NON VOLUNTARY SECTOR	V001203228
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/12/2017	£32,707.58 CONTRACTED SERVICES	V001203229
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	HORNBEAM CPAM LIMITED	22/12/2017	£15,137.50 RENTS	V001203231
ROCHDALE BOROUGH COUNCIL	14/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	VINTAGE WORX COMMUNITY DEVELOPMENT TRUST	14/12/2017	£795.00 ACTIVITIES	V001203234
ROCHDALE BOROUGH COUNCIL	13/12/2017 RESOURCES	REDACTED - PERSONAL DATA	13/12/2017	£657.72 RENT ALLOWS-PRIVATE TENANTS ST	V001203251
ROCHDALE BOROUGH COUNCIL	13/12/2017 RESOURCES	REDACTED - PERSONAL DATA	13/12/2017	£1,287.00 RENT ALLOWS-PRIVATE TENANTS ST	V001203255
ROCHDALE BOROUGH COUNCIL	13/12/2017 RESOURCES	REDACTED - PERSONAL DATA	13/12/2017	£533.28 RENT ALLOWS-PRIVATE TENANTS ST	V001203264
ROCHDALE BOROUGH COUNCIL	13/12/2017 RESOURCES	REDACTED - PERSONAL DATA	13/12/2017	£606.91 RENT ALLOWS-PRIVATE TENANTS ST	V001203274
ROCHDALE BOROUGH COUNCIL	13/12/2017 RESOURCES	REDACTED - PERSONAL DATA	13/12/2017	£554.30 RENT ALLOWS-PRIVATE TENANTS ST	V001203275
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	STHREE PARTNERSHIP LLP	22/12/2017	£1,260.00 AGENCY STAFF	V001203279
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	PRESTIGE SALES AND LETTINGS LTD	22/12/2017	£550.00 ALLOWANCES	V001203294
ROCHDALE BOROUGH COUNCIL	13/12/2017 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	13/12/2017	£15,446.30 OTHER LA'S - SEN PROVISION	V001203304
ROCHDALE BOROUGH COUNCIL	13/12/2017 EARLY HELP AND SCHOOLS	RAISE THE YOUTH FOUNDATION CIC	13/12/2017	£16,359.00 OTHER EST - SEN PROVISION	V001203305
ROCHDALE BOROUGH COUNCIL	13/12/2017 EARLY HELP AND SCHOOLS	RAISE THE YOUTH FOUNDATION CIC	13/12/2017	£18,506.76 OTHER EST - SEN PROVISION	V001203306
ROCHDALE BOROUGH COUNCIL	14/12/2017 EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	14/12/2017	£11,345.13 OTHER LA'S - SEN PROVISION	V001203307
ROCHDALE BOROUGH COUNCIL	14/12/2017 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	14/12/2017	£7,657.38 OTHER LA`S - SEN PROVISION	V001203319
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	PONTVILLE SCHOOL	22/12/2017	£32,470.00 OTHER EST - SEN PROVISION	V001203326
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	NORTH CHADDERTON SCHOOL	22/12/2017	£2,208.00 OTHER EST - SEN PROVISION	V001203327
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	TES GLOBAL LIMITED	22/12/2017	£690.37 ADVERTISING	V001203329
ROCHDALE BOROUGH COUNCIL	14/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	14/12/2017	£5,190.35 TYRES	V001203332
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	TYRE FORCE NW LTD	15/12/2017	£6,347.00 TYRES	V001203333
ROCHDALE BOROUGH COUNCIL	18/12/2017 EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	18/12/2017	£2,886.50 TRANSACTIONS-EXPENDITURE	V001203335
ROCHDALE BOROUGH COUNCIL	14/12/2017 PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	14/12/2017	£4,761.00 PH OTHER CONTRACTS	V001203338
ROCHDALE BOROUGH COUNCIL	14/12/2017 PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	14/12/2017	£3,919.00 PH OTHER CONTRACTS	V001203339
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE SANCTUARY TRUST	22/12/2017	£4,500.00 GRANTS TO THE VOLUNTARY SECTOR	V001203342
ROCHDALE BOROUGH COUNCIL	14/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE SANCTUARY TRUST	14/12/2017	£4,500.00 GRANTS TO THE VOLUNTARY SECTOR	V001203343
ROCHDALE BOROUGH COUNCIL	14/12/2017 EARLY HELP AND SCHOOLS	DERBYSHIRE COUNTY COUNCIL	14/12/2017	£1,163.32 OTHER EST - SEN PROVISION	V001203344
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	15/12/2017	£556.80 DAY CARE	V001203358
ROCHDALE BOROUGH COUNCIL	14/12/2017 EARLY HELP AND SCHOOLS	NEW BRIDGE SCHOOL	14/12/2017	£41,339.76 OTHER EST - SEN PROVISION	V001203372
ROCHDALE BOROUGH COUNCIL	14/12/2017 EARLY HELP AND SCHOOLS	NEW BRIDGE SCHOOL	14/12/2017	£3,333.32 SEN COSTS MET BY SCHOOLS	V001203372
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	22/12/2017	£5,199.00 COMMUNICATION AND COMPUTING - GENERAL	V001203381
ROCHDALE BOROUGH COUNCIL	14/12/2017 EARLY HELP AND SCHOOLS	CRITIQOM LIMITED	14/12/2017	£666.36 PRINTING	V001203390
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	15/12/2017	£1,350.55 TRANSACTIONS-EXPENDITURE	V001203395
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	COLLEEN MURPHY	15/12/2017	£4,050.00 CONSULTANT FEES	V001203397
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£621.00 FOSTER PARENTS BASIC ALLOWANCE	V001203404
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£540.00 FOSTER PARENTS BASIC ALLOWANCE	V001203404
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203405
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203405
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£699.76 FOSTER PARENTS BASIC ALLOWANCE	V001203407
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£600.00 FOSTER PARENTS BASIC ALLOWANCE	V001203413
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£600.00 FOSTER PARENTS BASIC ALLOWANCE	V001203413
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£548.57 FOSTER PARENTS BASIC ALLOWANCE	V001203413
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£548.57 FOSTER PARENTS BASIC ALLOWANCE	V001203413

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203418
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203421
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203421
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203421
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203421
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£547.66 FOSTER PARENTS BASIC ALLOWANCE	V001203434
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203438
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203438
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203438
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203438
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£558.66 SUBSIDISED ADOPTERS PMTS	V001203441
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/12/2017	£827.64 CONTRACTS	V001203443
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203449
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203449
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203449
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203454
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203454
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£2,540.57 FOSTER PARENTS BASIC ALLOWANCE	V001203459
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£2,540.57 FOSTER PARENTS BASIC ALLOWANCE	V001203459
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203460
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203460
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203460
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2017	£914.96 FOSTER PARENTS BASIC ALLOWANCE	V001203472
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£6,888.86 SUBSIDISED ADOPTERS PMTS	V001203479
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£600.00 FOSTER PARENTS BASIC ALLOWANCE	V001203483
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£600.00 FOSTER PARENTS BASIC ALLOWANCE £846.00 HOLIDAY ALLOWANCE	V001203483
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE 15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	15/12/2017	£1.196.74 FOSTER PARENTS BASIC ALLOWANCE	V001203487
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE 15/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	15/12/2017 15/12/2017	£1,196.74 FOSTER PARENTS BASIC ALLOWANCE £914.96 FOSTER PARENTS BASIC ALLOWANCE	V001203497 V001203503
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS 15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	15/12/2017	£914.90 FOSTER PARENTS BASIC ALLOWANCE £684.34 SUBSIDISED ADOPTERS PMTS	
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£684.34 SUBSIDISED ADOPTERS PMTS	V001203505 V001203505
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£668.00 FOSTER PARENTS BASIC ALLOWANCE	V001203506
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£668.00 FOSTER PARENTS BASIC ALLOWANCE	V001203506
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203517
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203518
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203526
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203526
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203526
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203529
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203529
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203529
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203529
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£500.00 SUBSIDISED ADOPTERS PMTS	V001203539
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£500.00 SUBSIDISED ADOPTERS PMTS	V001203539
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£532.14 FOSTER PARENTS BASIC ALLOWANCE	V001203540
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203544
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203544
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£540.64 SUBSIDISED ADOPTERS PMTS	V001203550
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£562.00 FOSTER PARENTS BASIC ALLOWANCE	V001203554
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203556
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203556
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203564
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203564
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£1,000.00 FOSTER PARENTS BASIC ALLOWANCE	V001203572
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£641.86 FOSTER PARENTS BASIC ALLOWANCE	V001203574
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203600
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203600
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£1,124.14 PROFESSIONAL FEES	V001203610
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001203612
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203612
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£1,500.00 YOUNG PEOPLES RENTS	V001203621
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£760.00 FOSTER PARENTS BASIC ALLOWANCE	V001203622

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001203630
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£770.00 FOSTER PARENTS BASIC ALLOWANCE	V001203638
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001203658
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203658
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203658
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203658
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203658
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£758.60 FOSTER PARENTS BASIC ALLOWANCE	V001203660
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£896.74 FOSTER PARENTS BASIC ALLOWANCE	V001203662
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203662
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203665
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203667
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203670
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203670
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001203670
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£643.00 FOSTER PARENTS BASIC ALLOWANCE	V001203671
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	15/12/2017	£680.80 CONTRACTS	V001203673
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£680.84 FOSTER PARENTS BASIC ALLOWANCE	V001203689
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£677.66 FOSTER PARENTS BASIC ALLOWANCE	V001203700
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£698.94 FOSTER PARENTS BASIC ALLOWANCE	V001203708
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£698.94 FOSTER PARENTS BASIC ALLOWANCE	V001203708
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£698.94 FOSTER PARENTS BASIC ALLOWANCE	V001203708
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/12/2017	£676.58 FOSTER PARENTS BASIC ALLOWANCE	V001203713
ROCHDALE BOROUGH COUNCIL	14/12/2017 EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	14/12/2017	£1,100.00 INDEPENDENT UNITS	V001203721
ROCHDALE BOROUGH COUNCIL	14/12/2017 EARLY HELP AND SCHOOLS	CHEADLE HULME HIGH SCHOOL	14/12/2017	£1,200.00 OTHER LOCAL AUTHORITIES	V001203722
ROCHDALE BOROUGH COUNCIL	19/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	SCHNEIDER ELECTRIC LIMITED	19/12/2017	£4,044.00 PROPERTY - WORKS ELEMENT	V001203732
ROCHDALE BOROUGH COUNCIL	14/12/2017 EARLY HELP AND SCHOOLS	NORDEN PLAYGROUP	14/12/2017	£1,000.00 MANDATORY AWARDS	V001203740
ROCHDALE BOROUGH COUNCIL	14/12/2017 RESOURCES	CAPITA BUSINESS SERVICES LIMITED	14/12/2017	£1,825.00 SOFTWARE	V001203741
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,004.28 PERSONAL BUDGETS - MANAGED	V001203743
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£516.96 HOME CARE SPOT PURCHASES	V001203744
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	15/12/2017	£1,977.36 INDIVIDUAL SERVICE FUND	V001203745
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£7,588.00 INDIVIDUAL SERVICE FUND	V001203746
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	15/12/2017	£3,240.20 INDIVIDUAL SERVICE FUND	V001203747
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	CAMPHILL M K COMMUNITIES	15/12/2017	£1,997.52 INDIVIDUAL SERVICE FUND	V001203748
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,279.40 PERSONAL BUDGETS - MANAGED	V001203749
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£3,625.00 INDIVIDUAL SERVICE FUND	V001203751
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	15/12/2017	£7,210.00 INDIVIDUAL SERVICE FUND	V001203752
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£756.52 PERSONAL BUDGETS - MANAGED	V001203753
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,118.00 INDIVIDUAL SERVICE FUND	V001203754
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£4,312.48 INDIVIDUAL SERVICE FUND	V001203755
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	15/12/2017	£4,914.00 INDIVIDUAL SERVICE FUND	V001203757
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£7,750.00 INDIVIDUAL SERVICE FUND	V001203758
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£660.00 INDIVIDUAL SERVICE FUND	V001203759
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	15/12/2017	£4,398.48 INDIVIDUAL SERVICE FUND	V001203761
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£1,080.00 PERSONAL BUDGETS - MANAGED	V001203762
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,464.00 PERSONAL BUDGETS - MANAGED	V001203764
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£1,080.00 PERSONAL BUDGETS - MANAGED	V001203765
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£651.08 INDIVIDUAL SERVICE FUND	V001203766
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£2,301.60 PERSONAL BUDGETS - MANAGED	V001203767
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£723.24 PERSONAL BUDGETS - MANAGED	V001203771
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£3,345.52 INDIVIDUAL SERVICE FUND	V001203772
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£602.56 PERSONAL BUDGETS - MANAGED	V001203773
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	15/12/2017	£3,998.96 INDIVIDUAL SERVICE FUND	V001203774
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH		15/12/2017	£7,896.00 INDIVIDUAL SERVICE FUND	V001203775
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	15/12/2017	£1,075.36 INDIVIDUAL SERVICE FUND	V001203778
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001203781
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,061.52 INDIVIDUAL SERVICE FUND	V001203782
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,435.20 PERSONAL BUDGETS - MANAGED	V001203783
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£3,415.76 INDIVIDUAL SERVICE FUND	V001203784
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH		15/12/2017	£918.00 SUPPORTED LIVING	V001203785
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED FUTURE DIRECTIONS CIC	15/12/2017 15/12/2017	£1,510.52 PERSONAL BUDGETS - MANAGED £770.40 INDIVIDUAL SERVICE FUND	V001203787 V001203790
ROCHDALE BOROUGH COUNCIL					

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ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£1,080.00 PERSONAL BUDGETS - MANAGED	V001203791
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,004.32 PERSONAL BUDGETS - MANAGED	V001203792
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,456.00 PERSONAL BUDGETS - MANAGED	V001203793
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,092.00 PERSONAL BUDGETS - MANAGED	V001203794
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,680.00 PERSONAL BUDGETS - MANAGED	V001203797
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,004.32 PERSONAL BUDGETS - MANAGED	V001203798
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£574.08 PERSONAL BUDGETS - MANAGED	V001203799
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,435.20 PERSONAL BUDGETS - MANAGED	V001203800
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£596.52 INDIVIDUAL SERVICE FUND	V001203803
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,680.00 PERSONAL BUDGETS - MANAGED	V001203804
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	15/12/2017	£1,593.00 PERSONAL BUDGETS - MANAGED	V001203805
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	15/12/2017	£7,060.52 INDIVIDUAL SERVICE FUND	V001203806
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,680.00 PERSONAL BUDGETS - MANAGED	V001203807
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001203809
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£4,014.88 INDIVIDUAL SERVICE FUND	V001203811
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£631.52 PERSONAL BUDGETS - MANAGED	V001203812
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017 15/12/2017	£789.40 PERSONAL BUDGETS - MANAGED £1,596.92 PERSONAL BUDGETS - MANAGED	V001203813 V001203814
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	15/12/2017	£1,590.92 PERSONAL BUDGETS - MANAGED £1.051.48 INDIVIDUAL SERVICE FUND	V001203814 V001203815
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONES	15/12/2017	£1,051.46 INDIVIDUAL SERVICE FUND £2,212.72 SUPPORTED LIVING	V001203815 V001203817
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE 15/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	15/12/2017	£2,212.72 SUPPORTED LIVING £1,400.00 PERSONAL BUDGETS - MANAGED	V001203817 V001203819
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£545.76 INDIVIDUAL SERVICE FUND	V001203819 V001203820
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1.242.08 INDIVIDUAL SERVICE FUND	V001203820 V001203822
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£1,296.00 INDIVIDUAL SERVICE FUND	V001203823
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£872.40 PERSONAL BUDGETS - MANAGED	V001203625
BOCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	15/12/2017	£4,009.52 INDIVIDUAL SERVICE FUND	V001203826
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£1,768.52 INDIVIDUAL SERVICE FUND	V001203827
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,134.88 PERSONAL BUDGETS - MANAGED	V001203828
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£5,948.08 INDIVIDUAL SERVICE FUND	V001203829
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	15/12/2017	£1.339.20 INDIVIDUAL SERVICE FUND	V001203830
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£1.917.52 INDIVIDUAL SERVICE FUND	V001203831
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001203832
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,680.00 PERSONAL BUDGETS - MANAGED	V001203833
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,066.16 INDIVIDUAL SERVICE FUND	V001203834
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£7,763.00 INDIVIDUAL SERVICE FUND	V001203836
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£509.52 PERSONAL BUDGETS - MANAGED	V001203837
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£3,660.88 INDIVIDUAL SERVICE FUND	V001203838
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	15/12/2017	£1,734.84 INDIVIDUAL SERVICE FUND	V001203839
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,972.80 PERSONAL BUDGETS - MANAGED	V001203840
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£890.32 PERSONAL BUDGETS - MANAGED	V001203841
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£2,727.00 INDIVIDUAL SERVICE FUND	V001203842
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001203847
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£4,608.88 INDIVIDUAL SERVICE FUND	V001203851
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£7,210.00 INDIVIDUAL SERVICE FUND	V001203852
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£7,210.00 INDIVIDUAL SERVICE FUND	V001203853
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£4,023.32 INDIVIDUAL SERVICE FUND	V001203854
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£4,023.24 INDIVIDUAL SERVICE FUND	V001203855
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£4,023.24 INDIVIDUAL SERVICE FUND	V001203856
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,199.00 INDIVIDUAL SERVICE FUND	V001203857
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001203858
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£2,660.00 INDIVIDUAL SERVICE FUND	V001203859
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001203860
	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£2,835.52 INDIVIDUAL SERVICE FUND	V001203861
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£4,426.64 INDIVIDUAL SERVICE FUND	V001203862
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£2,698.64 INDIVIDUAL SERVICE FUND	V001203863
		FUTURE DIRECTIONS CIC	15/12/2017	£5,590.00 INDIVIDUAL SERVICE FUND	V001203864
	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£5,144.00 INDIVIDUAL SERVICE FUND	V001203865
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC FUTURE DIRECTIONS CIC	15/12/2017 15/12/2017	£4,077.52 INDIVIDUAL SERVICE FUND £3,605.00 INDIVIDUAL SERVICE FUND	V001203866 V001203867
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£3,605.00 INDIVIDUAL SERVICE FUND £5,495.00 INDIVIDUAL SERVICE FUND	V001203867 V001203868
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£509.52 PERSONAL BUDGETS - MANAGED	V001203869
	15/12/2017 LEARNING DIS & MENTAL HEALTH		15/12/2017		V001203809 V001203870

£2,066.00 INDIVIDUAL SERVICE FUND

V001203870

FUTURE DIRECTIONS CIC

15/12/2017 LEARNING DIS & MENTAL HEALTH

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£1,755.00 INDIVIDUAL SERVICE FUND	V001203871
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£4,293.24 INDIVIDUAL SERVICE FUND	V001203872
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,266.52 INDIVIDUAL SERVICE FUND	V001203873
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£4,657.76 INDIVIDUAL SERVICE FUND	V001203874
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£5,103.24 INDIVIDUAL SERVICE FUND	V001203875
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£1,890.00 INDIVIDUAL SERVICE FUND	V001203876
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£5,495.00 INDIVIDUAL SERVICE FUND	V001203877
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£3,949.00 INDIVIDUAL SERVICE FUND	V001203878
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£3,355.00 INDIVIDUAL SERVICE FUND	V001203879
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£3.247.28 INDIVIDUAL SERVICE FUND	V001203880
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£3,247.28 INDIVIDUAL SERVICE FUND	V001203881
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£3,260.76 INDIVIDUAL SERVICE FUND	V001203882
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£6.494.00 INDIVIDUAL SERVICE FUND	V001203883
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£5,049.24 INDIVIDUAL SERVICE FUND	V001203884
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£5,630.00 INDIVIDUAL SERVICE FUND	V001203885
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£1,903.52 INDIVIDUAL SERVICE FUND	V001203886
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£679.40 PERSONAL BUDGETS - MANAGED	V001203887
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,550.00 INDIVIDUAL SERVICE FUND	V001203888
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£1,661.00 INDIVIDUAL SERVICE FUND	V001203889
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£1,350.00 INDIVIDUAL SERVICE FUND	V001203889 V001203899
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC FUTURE DIRECTIONS CIC	15/12/2017 15/12/2017	£3,740.00 INDIVIDUAL SERVICE FUND £3,605.00 INDIVIDUAL SERVICE FUND	V001203900 V001203901
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£1,688.00 INDIVIDUAL SERVICE FUND	V001203902
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£5,407.52 INDIVIDUAL SERVICE FUND	V001203903
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£5,387.00 INDIVIDUAL SERVICE FUND	V001203904
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,077.32 INDIVIDUAL SERVICE FUND	V001203905
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£3,267.32 INDIVIDUAL SERVICE FUND	V001203906
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£3,267.32 INDIVIDUAL SERVICE FUND	V001203907
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,198.84 INDIVIDUAL SERVICE FUND	V001203908
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£3,550.84 INDIVIDUAL SERVICE FUND	V001203909
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,914.32 INDIVIDUAL SERVICE FUND	V001203910
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£3,588.52 INDIVIDUAL SERVICE FUND	V001203911
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£2,967.52 INDIVIDUAL SERVICE FUND	V001203912
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	-£4,394.64 INDIVIDUAL SERVICE FUND	V001203913
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	-£5,859.52 INDIVIDUAL SERVICE FUND	V001203914
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	-£5,859.52 INDIVIDUAL SERVICE FUND	V001203915
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	-£5,859.52 INDIVIDUAL SERVICE FUND	V001203916
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£5,974.50 INDIVIDUAL SERVICE FUND	V001203917
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£7,966.00 INDIVIDUAL SERVICE FUND	V001203918
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£7,966.00 INDIVIDUAL SERVICE FUND	V001203919
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£7,966.00 INDIVIDUAL SERVICE FUND	V001203920
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£7,966.00 INDIVIDUAL SERVICE FUND	V001203921
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£2,870.14 PERSONAL BUDGETS - MANAGED	V001203922
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£7,048.00 INDIVIDUAL SERVICE FUND	V001203923
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£3,944.68 INDIVIDUAL SERVICE FUND	V001203924
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£584.76 PERSONAL BUDGETS - MANAGED	V001203925
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£1,558.68 INDIVIDUAL SERVICE FUND	V001203926
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,023.52 INDIVIDUAL SERVICE FUND	V001203927
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£3,602.00 INDIVIDUAL SERVICE FUND	V001203928
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£697.08 PERSONAL BUDGETS - MANAGED	V001203929
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,320.52 INDIVIDUAL SERVICE FUND	V001203930
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£679.40 PERSONAL BUDGETS - MANAGED	V001203931
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,388.00 INDIVIDUAL SERVICE FUND	V001203932
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£5,468.00 INDIVIDUAL SERVICE FUND	V001203933
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£6,021.24 INDIVIDUAL SERVICE FUND	V001203934
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£1,309.76 INDIVIDUAL SERVICE FUND	V001203935
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,779.24 INDIVIDUAL SERVICE FUND	V001203936
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,779.24 INDIVIDUAL SERVICE FUND	V001203937
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£4,857.60 INDIVIDUAL SERVICE FUND	V001203938
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,021.52 PERSONAL BUDGETS - MANAGED	V001203939
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,083.68 PERSONAL BUDGETS - MANAGED	V001203940
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£3.713.00 INDIVIDUAL SERVICE FUND	V001203941
NOONDALE BONODON COUNCIL	10.12/2017 LEANNING DID & WIENTAL HEALTH	ACTERNATIVE FOTOREO OROOF EID	15/12/2017	20,110.00 INDIVIDUAL OLIVIULI UND	1001203341

NECKINGLE DERVICE COURT MODE TO LANDING DE MANNELSE MANNELSEN AN LANDING DE VERSION DE VERSI	ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
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BOCKALL BRINGS COUNCIL 19:02011 Derivation of the second and sec	ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,347.52 INDIVIDUAL SERVICE FUND	V001203943
NECKANG, COUNCIL, MECKANG, ENCOUNCIL, DECKANG, DESKIN, MARAN, M	ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,347.52 INDIVIDUAL SERVICE FUND	V001203944
INSTRUME INSTRUE INSTRUME INSTRUME	ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	15/12/2017	£4,874.00 INDIVIDUAL SERVICE FUND	V001203945
INSTRUME SENSORIAL CENTRAL DECAMPLE SENSORIAL CENTRAL SENSORIAL CENTRA	ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	15/12/2017	£637.92 PERSONAL BUDGETS - MANAGED	V001203947
BCHAML BROOK 19120071	ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£2,673.24 INDIVIDUAL SERVICE FUND	V001203949
NEX-DATA DEVOLUTION/COUNCY 01/22/07/L DEVICUTION/COUNCY	ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	15/12/2017	£2,098.14 INDIVIDUAL SERVICE FUND	V001203950
INSCRIME BEROUGN COUNCIL 91922071 4.12.00 M ANCOURS BEROUGN FLAM VIEX SERVER VIEX SERVER ROCHARD BEROUGN COUNCIL 9192071 10000 M ENDOLS 10010 M ENDOLS VIEX SERVER	ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	15/12/2017	£3,092.00 INDIVIDUAL SERVICE FUND	V001203951
INCLUME LEGENCLA COUNCIL 1122071 LEARNIN DIE & MATTAL HEALT NOCESSME 1122071 LEARNIN EGONALL SERVICE FAMIL NOCESSME ROCKALLE BOROLU COUNCIL 1122071 LEARNIN DIE & MATTAL HEALT NOSESME NOCESSME NOCESSME NOCESSME ROCKALLE BOROLU COUNCIL 1122071 LEARNIN DIE & MATTAL HEALT NOSESME NOCESSME NOCESSME NOCESSME ROCKALLE BOROLU COUNCIL 1122071 LEARNIN DIE & MATTAL HEALT ROCKALLE SOCIETY NOCESSME NOCESSME NOCESSME ROCKALLE BOROLU COUNCIL 1122071 LEARNIN DIE & MATTAL HEALT ROCKALLE SOCIETY NOCESSME NOCESSME NOCESSME ROCKALLE BOROLU COUNCIL 1122071 LEARNIN DIE & MATTAL HEALT ROCKALLE SOCIETY 1122072 LEARNIN DIE & MATTAL HEALT NOCESSME ROCKALLE BOROLU COUNCIL 1122071 LEARNIN DIE & MATTAL HEALT ROCKALLE SOCIETY 1122072 LEARNIN DIE & MATTAL HEALT NOCESSME ROCKALLE BOROLU COUNCIL 1122071 LEARNIN DIE & MATTAL HEALT ROCKALLE SOCIETY 1122072 LEARNIN DIE & MATTAL HEALT NOCESSME ROCKALLE BOROLU COUNCIL 1122071 LEARNIN DIE & MATTAL HEALT ROCKALLE SOCIETY 1122072 LEARNIN DIE & MATTAL HEALT NOCESSME ROCKALLE BOR	ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	15/12/2017	£6,832.00 INDIVIDUAL SERVICE FUND	V001203952
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ROCHWAGE BORDURD COUNCIL 1972071 LEXANNO DS & MINTAL IEXATI ATTEM NAME FOUNDES GOUNT LD 1972071 FL32028 PERSONAL BUDGETS - MANAGED V0130001 ROCHWAGE BORDURD COUNCIL 1972071 LEXANNO DS & MINTAL IEXATI MLLES LEY HOULE 1972071 EXANDA V0130001 ROCHWAGE BORDURD COUNCIL 1972071 LEXANNO DS & MINTAL IEXATI V01120821 1972071 EXANDA V0130001 ROCHWAGE BORDURD COUNCIL 1972071 LEXANNO DS & MINTAL IEXATI V01120821 1972071 EXANDA V0130001 ROCHWAGE BORDURD COUNCIL 1972071 LEXANNO DS & MINTAL IEXATI ROCHWAGE MOORDURD 1972071 EXANDA V01300001 ROCHWAGE BORDURD COUNCIL 1972071 LEXANNO DS & MINTAL IEXATI ROCHWAGE MOORDURD 1972071 EXANDA V01300001 ROCHWAGE BORDURD COUNCIL 1972071 LEXANNO DS & MINTAL IEXATI ROCHWAGE MOORDURD 1972071 EXANDA V01300071 ROCHWAGE BORDURD COUNCIL 1972071 LEXANNO DS & MINTAL IEXATI ROCHWAGE MOORDURD 1972071 EXANDA V01300071 ROCHWAGE BORDURD COUNCIL 1972071 LEXANNO DS & MINTAL IEXATI ROCHWAGE MOORDURD 1972071 EXANDA V01300071						
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ICOLDUME DEBNDUH COUNCIL 1912/2017 DARIZO PERSONAL BUGGETS - MANAGED V0120082 ROCHALE BERDUH COUNCIL 1912/2017 DARIZO PERSONAL BUGGETS - MANAGED V0120082 ROCHALE BERDUH COUNCIL 1912/2017 DARIZO PERSONAL BUGGETS - MANAGED V0120082 ROCHALE BERDUH COUNCIL 1912/2017 DARIZO PERSONAL BUGGETS - MANAGED V0120082 ROCHALE BERDUH COUNCIL 1912/2017 DARIZO PERSONAL BUGGETS - MANAGED V0120082 ROCHALE BERDUH COUNCIL 1912/2017 DARIZO PERSONAL BUGGETS - MANAGED V0120082 ROCHALE BERDUH COUNCIL 1912/2017 DARIZO PERSONAL BUGGETS - MANAGED V0120082 ROCHALE BERDUH COUNCIL 1912/2017 DARIZO PERSONAL BUGGETS - MANAGED V0120082 ROCHALE BERDUH COUNCIL 1912/2017 LARIZO PERSONAL BUGGETS - MANAGED V0120087 ROCHALE BERDUH COUNCIL 1912/2017 LARIZO PERSONAL BUGGETS - MANAGED V0120087 ROCHALE BERDUH COUNCIL 1912/2017 LARIZO PERSONAL BUGGETS - MANAGED V0120087 ROCHALE BERDUH COUNCIL 1912/2017 LARIZO PERSONAL BUGGETS - MANAGED V0120087 ROCHALE BERDUH COUNCIL 1912/2017 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
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ROCHDALE BORQUIST CUNKLI 1972071 LEANING DIS & MENTAL HEALTH ROXA						
ROCHOLEL BOROUGH COUNCIL 19/12/017 LEARNING DIS & MENTAL HEALTH POSSABLITTES CIC ISF 19/12/017 EL/21/21 // 2						
ROCHOLLE BORCUGH COUNCIL 1912/2017 11.552.22 NONDUAL SERVICE FUND V0120073 ROCHOLE BORCUGH COUNCIL 1912/2017 LEARNE DO BA ENTAL HEALTH POSSABLITES OC ISF 1912/2017 LEARNE DO BA ENTAL HEALTH V0120073 ROCHOLE BORCUGH COUNCIL 1912/2017 LEARNE DO BA ENTAL HEALTH POSSABLITES OC ISF 1912/2017 LEBRE ON COFF UNDUAL SERVICE FUND V0120377 ROCHOLE BORCUGH COUNCIL 1912/2017 LEARNE DO ISA ENTAL HEALTH POSSABLITES OC ISF 1912/2017 LEBRE ON INNUDUAL SERVICE FUND V01203787 ROCHOLE BORCUGH COUNCIL 1912/2017 LEARNE DO ISA ENTAL HEALTH POSSABLITES OC ISF 1912/2017 LEBRE ON INNUDUAL SERVICE FUND V0120389 ROCHOLE BORCUGH COUNCIL 1912/2017 LEARNE DO ISA ENTAL HEALTH POSSABLITES OC ISF 1912/2017 LEBRE ON INNUDUAL SERVICE FUND V0120389 ROCHOLE BORCUGH COUNCIL 1912/2017 LEARNE DO ISA ENTAL HEALTH POSSABLITES OC ISF 1912/2017 LEBRE ON INNUDUAL SERVICE FUND V0120389 ROCHOLE BORCUGH COUNCIL 1912/2017 LEBRE ON INNUDUAL SERVICE FUND V0120389 V0120389 ROCHOLE BORCUGH COUNCIL 1912/2017 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
ICCCDDLE ID072017 IEX747.22 INVIDUAL SERVICE FUND V0120397 ICCCDDLE ID072017 IEX767.22 INVIDUAL SERVICE FUND V0120398 ICCCDDLE ID072017 IEX767.22						
IECCHDLEI B1722071 LEARNING DIS AMENTAL HEALTH PURE INNOVATIONS LIMITED 15722071 1572207 LEARNING DIS AMENTAL HEALTH POSSABILITES CC ISF 1572207 LESSOT DINIVIDUAL SERVICE FUND V01233975 ROCHDALE BORCUGH COUNCIL 15722071 LEARNING DIS AMENTAL HEALTH POSSABILITES CC ISF 15722017 L530760 INJIVIDUAL SERVICE FUND V01233975 ROCHDALE BORCUGH COUNCIL 15722071 LEARNING DIS AMENTAL HEALTH POSSABILITES CC ISF 15722017 L530584 INJIVIDUAL SERVICE FUND V01233982 ROCHDALE BORCUGH COUNCIL 15722071 LEARNING DIS AMENTAL HEALTH POSSABILITES CC ISF 15722017 L530524 INJIVIDUAL SERVICE FUND V01233986 ROCHDALE BORCUGH COUNCIL 15722071 LEARNING DIS AMENTAL HEALTH POSSABILITES CC ISF 15722017 L530224 INJIVIDUAL SERVICE FUND V01233986 ROCHDALE BORCUGH COUNCIL 15722071 LEARNING DIS AMENTAL HEALTH POSSABILITES CC ISF 15722017 L530224 INJIVIDUAL SERVICE FUND V01233987 ROCHDALE BORCUGH COUNCIL 1572071 LEARNING DIS AMENTAL HEALTH POSSABILITES CC ISF 15722017 L530224	ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,747.52 INDIVIDUAL SERVICE FUND	
ICCCDALLE 1972/2071 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 1972/2071 E 2078.00 NONVILAL.SERVICE FLND VOD123390 RCCDALE DEROLGH COLUNCIL 1972/2071 E 2670.00 NONVILAL.SERVICE FLND VOD1233982 RCCDALE DEROLGH COLUNCIL 1972/2071 E 2670.00 NONVILAL.SERVICE FLND VOD1233982 RCCDALE DEROLGH COLUNCIL 1972/2071 E 2670.00 NONVILAL.SERVICE FLND VOD1233984 RCCDALE DEROLGH COLUNCIL 1972/2071 E AMENTAL HEALTH POSSABILITIES CIC ISF 1972/2071 E 2652.4 A NOIVULAL SERVICE FLND VOD1233987 RCCDALE DEROLGH COLUNCIL 1972/2071 E AMENTAL HEALTH POSSABILITES CIC ISF 1972/2071 E 2652.4 A NOIVULAL SERVICE FLND VOD1233987 RCCDALE DEROLGH COLUNCIL 1972/2071 E AMENTAL HEALTH POSSABILITES CIC ISF 1972/2071 E 2652.4 A NOIVULAL SERVICE FLND VOD1233987 RCCDALE DEROLGH COLUNCIL 1972/2071 E AMENTAL HEALTH POSSABILITES CIC ISF 1972/2071 E 2652.4 A NOIVULAL SERVICE FLND VO1233987 RCCDALE DEROLGH COLUNCIL 1972/2071 EA			PURE INNOVATIONS LIMITED	15/12/2017		
IRCCHARLE EOROLIGH COUNCIL 1912/2017 LEARNING DIS & MENTAL HEALTH ROYAL MENCAGE SOCIETY 1912/2017 E.SER 00 IND/VDUAL SERVICE FUND V00120389 ROCHARLE EOROLIGH COUNCIL 1912/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 1912/2017 E.SIB 24 IND/VDUAL SERVICE FUND V00120389 ROCHARLE EOROLIGH COUNCIL 1912/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 1912/2017 E.SIB 24 IND/VDUAL SERVICE FUND V00120389 ROCHARLE EOROLIGH COUNCIL 1912/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 1912/2017 E.SIB 24 IND/VDUAL SERVICE FUND V00120389 ROCHARLE EOROLIGH COUNCIL 1912/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 1912/2017 E.SIB 24 IND/VDUAL SERVICE FUND V00120389 ROCHARLE EOROLIGH COUNCIL 1912/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 1912/2017 E.SIB 24 IND/VDUAL SERVICE FUND V00120389 ROCHARLE EOROLIGH COUNCIL 1912/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 1912/2017 E.SIB 24 IND/VDUAL SERVICE FUND V00120389 ROCHARLE EOROLIGH COUNCIL 1912/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 1912/2017 E.SIB 24 IND/VDUAL SERVICE FUND	ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	-£659.57 INDIVIDUAL SERVICE FUND	V001203978
ICOCHALE BOROLGH COUNCIL 19/12/2017 LEARNING DIS & METAL HEALTH POSSABILITES CIC LIFF 19/12/2017 E 54/95.84 INDIVIDUAL SERVICE FUND V012/0394 ROCHALE BOROLGH COUNCIL 19/12/2017 LEARNING DIS & METAL HEALTH POSSABILITES CIC LIFF 19/12/2017 E 53/52.24 INDIVIDUAL SERVICE FUND V012/0396 ROCHALE BOROLGH COUNCIL 19/12/2017 LEARNING DIS & METAL HEALTH POSSABILITES CIC LIFF 19/12/2017 E 33/52.24 INDIVIDUAL SERVICE FUND V012/0396 ROCHALE BOROLGH COUNCIL 19/12/2017 LEARNING DIS & METAL HEALTH POSSABILITES CIC LIFF 19/12/2017 E 33/52.24 INDIVIDUAL SERVICE FUND V012/0396 ROCHALE BOROLGH COUNCIL 19/12/2017 LEARNING DIS & METAL HEALTH POSSABILITES CIC LIFF 19/12/2017 E 33/52.24 INDIVIDUAL SERVICE FUND V012/0396 ROCHALE BOROLGH COUNCIL 19/12/2017 LEARNING DIS & METAL HEALTH POSSABILITES CIC LIFF 19/12/2017 E 3/52.24 INDIVIDUAL SERVICE FUND V012/0396 ROCHALE BOROLGH COUNCIL 19/12/2017 LEARNING DIS & METAL HEALTH POSSABILITES CIC LIFF 19/12/2017 E 3/52.24 INDIVIDUAL SERVICE FUND V012/0396 ROCHALE BOROLGH COUNCIL 19/12/2017 LEARNING DIS & METAL HEALTH POSSABILITES CIC LIFF 19/12/2017 E 3/52.24 INDIVIDUAL SERVI	ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£3,078.00 INDIVIDUAL SERVICE FUND	V001203979
INCOMPALE BORQUEH COUNCIL 19122017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 19122017 E335224 NOVIDUAL SERVICE FUND V00120386 ROCHDALE BORQUEH COUNCIL 19122017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 19122017 E335224 NOVIDUAL SERVICE FUND V00120386 ROCHDALE BORQUEH COUNCIL 19122017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 19122017 E335224 NOVIDUAL SERVICE FUND V00120386 ROCHDALE BORQUEH COUNCIL 19122017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 19122017 E335224 NOVIDUAL SERVICE FUND V00120386 ROCHDALE BORQUEH COUNCIL 19122017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 19122017 E335224 NOVIDUAL SERVICE FUND V00120386 ROCHDALE BORQUEH COUNCIL 19122017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 19122017 E335224 NOVIDUAL SERVICE FUND V00120386 ROCHDALE BORQUEH COUNCIL 19122017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 19122017 E335224 NOVIDUAL SERVICE FUND V001203986 ROCHDALE BORQUEH COUNCIL	ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	15/12/2017	£5,670.00 INDIVIDUAL SERVICE FUND	V001203980
IROCHDALE BORQUEH COLUNCIL 191/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 191/2017 CSR.822 4 INDIVIDUAL SERVICE FUND VO01203986 ROCHDALE BORQUEH COLUNCIL 191/2017 I LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 151/2017 CSR.522 4 INDIVIDUAL SERVICE FUND V001203987 ROCHDALE BORQUEH COLUNCIL 191/2017 I LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 151/2017 CSR.522 4 INDIVIDUAL SERVICE FUND V001203987 ROCHDALE BORQUEH COLUNCIL 191/22017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 151/22017 CSR.522 4 INDIVIDUAL SERVICE FUND V001203980 ROCHDALE BORQUEH COLUNCIL 191/22017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 151/22017 CSR.522 4 INDIVIDUAL SERVICE FUND V001203991 ROCHDALE BORQUEH COLUNCIL 151/22017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 151/22017 CSR.522 4 INDIVIDUAL SERVICE FUND V001203993 ROCHDALE BORQUEH COLUNCIL 151/22017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 151/22017 CSR.522 4 INDIVIDUAL SERVICE FUND V001203993 ROCHDALE BORQUEH COLUNCIL 151/22017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 151/22017 CSR.522 4	ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£3,658.84 INDIVIDUAL SERVICE FUND	V001203982
NOCHALE BOROUGH COUNCIL 19/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CC ISF 19/12/2017 E3.552 24 INDIVIDUAL SERVICE FUND V001203987 ROCHALE BOROUGH COUNCIL 19/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CC ISF 15/12/2017 E3.552 24 INDIVIDUAL SERVICE FUND V001203987 ROCHALE BOROUGH COUNCIL 19/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CC ISF 15/12/2017 E3.552 24 INDIVIDUAL SERVICE FUND V001203987 ROCHALE BOROUGH COUNCIL 19/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CC ISF 15/12/2017 E3.552 24 INDIVIDUAL SERVICE FUND V001203991 ROCHALE BOROUGH COUNCIL 19/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CC ISF 15/12/2017 E3.552 24 INDIVIDUAL SERVICE FUND V001203991 ROCHALE BOROUGH COUNCIL 19/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CC ISF 15/12/2017 E3.552 24 INDIVIDUAL SERVICE FUND V001203992 ROCHALE BOROUGH COUNCIL 19/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CC ISF 15/12/2017 E3.552 24 INDIVIDUAL SERVICE FUND V001203994 ROCHALE BOROUGH COUNCIL 19/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITES CC ISF 15/12/2017 E3.552 24 INDIVIDUAL SERVICE FUND	ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	15/12/2017	£1,902.99 INDIVIDUAL SERVICE FUND	V001203984
ROCHDALE BOROUGH COUNCIL 191/22017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 191/22017 E3.582.24 INDIVIDUAL SERVICE FUND V001/23988 ROCHDALE BOROUGH COUNCIL 151/22017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 151/22017 E3.582.24 INDIVIDUAL SERVICE FUND V001/23988 ROCHDALE BOROUGH COUNCIL 151/22017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 151/22017 E3.582.24 INDIVIDUAL SERVICE FUND V001/239991 ROCHDALE BOROUGH COUNCIL 151/22017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 151/22017 E3.582.24 INDIVIDUAL SERVICE FUND V001/239991 ROCHDALE BOROUGH COUNCIL 151/22017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 151/22017 E3.582.24 INDIVIDUAL SERVICE FUND V001/239991 ROCHDALE BOROUGH COUNCIL 151/22017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 151/22017 E3.582.24 INDIVIDUAL SERVICE FUND V001/239991 ROCHDALE BOROUGH COUNCIL 151/22017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 151/22017 E3.582.44 INDIVIDUAL SERVICE FUND						
ROCHDALE BOROUGH COUNCIL 191/22017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 191/22017 C3.552.24 INDIVIDUAL SERVICE FUND V00120389 ROCHDALE BOROUGH COUNCIL 151/22017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 151/22017 C3.552.24 INDIVIDUAL SERVICE FUND V001203891 ROCHDALE BOROUGH COUNCIL 151/22017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 151/22017 C3.552.24 INDIVIDUAL SERVICE FUND V001203891 ROCHDALE BOROUGH COUNCIL 151/22017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 151/22017 C3.552.24 INDIVIDUAL SERVICE FUND V001203993 ROCHDALE BOROUGH COUNCIL 151/22017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 151/22017 C3.552.24 INDIVIDUAL SERVICE FUND V001203994 ROCHDALE BOROUGH COUNCIL 151/22017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 151/22017 C3.552.24 INDIVIDUAL SERVICE FUND V001203996 ROCHDALE BOROUGH COUNCIL 151/22017 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 151/22017 C3.552.24 INDIVIDUAL SERVICE FUND V001203996 ROCHDALE BOROUGH COUNCIL 151/22017 LEARNING						
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ROCHDALE BOROUGH COUNCIL15/12/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF15/12/2017£2,316.00INDIVIDUAL SERVICE FUNDV001204003ROCHDALE BOROUGH COUNCIL15/12/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF15/12/2017£4,900.76INDIVIDUAL SERVICE FUNDV001204003ROCHDALE BOROUGH COUNCIL15/12/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF15/12/2017£1,502.00INDIVIDUAL SERVICE FUNDV001204005ROCHDALE BOROUGH COUNCIL15/12/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF15/12/2017£1,200.01INDIVIDUAL SERVICE FUNDV001204005ROCHDALE BOROUGH COUNCIL15/12/2017LEARNING DIS & MENTAL HEALTHPURE INNOVATIONS LIMITED15/12/2017£1,120.00PERSONAL BUDGETS - MANAGEDV001204005ROCHDALE BOROUGH COUNCIL15/12/2017LEARNING DIS & MENTAL HEALTHPURE INNOVATIONS LIMITED15/12/2017£1,480.00INDIVIDUAL SERVICE FUNDV001204005ROCHDALE BOROUGH COUNCIL15/12/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF15/12/2017£3,497.00INDIVIDUAL SERVICE FUNDV001204007ROCHDALE BOROUGH COUNCIL15/12/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF15/12/2017£3,497.00INDIVIDUAL SERVICE FUNDV001204008ROCHDALE BOROUGH COUNCIL15/12/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF15/12/2017£3,497.00INDIVIDUAL SERVICE FUNDV001204008ROCHDALE BOROUGH COUNCIL15/12/2017LEARNING DIS & MENTAL HEA						
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ROCHDALE BOROUGH COUNCIL15/12/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF15/12/2017£12,502.00INDIVIDUAL SERVICE FUNDV001204005ROCHDALE BOROUGH COUNCIL15/12/2017LEARNING DIS & MENTAL HEALTHPURE INNOVATIONS LIMITED15/12/2017£1,120.00PERSONAL BUDGETS - MANAGEDV001204006ROCHDALE BOROUGH COUNCIL15/12/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF15/12/2017£3,497.00INDIVIDUAL SERVICE FUNDV001204007ROCHDALE BOROUGH COUNCIL15/12/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF15/12/2017£4,469.00INDIVIDUAL SERVICE FUNDV001204008ROCHDALE BOROUGH COUNCIL15/12/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF15/12/2017£5,252.00INDIVIDUAL SERVICE FUNDV001204009ROCHDALE BOROUGH COUNCIL15/12/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF15/12/2017£5,252.00INDIVIDUAL SERVICE FUNDV001204009ROCHDALE BOROUGH COUNCIL15/12/2017LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF15/12/2017£1,336.76INDIVIDUAL SERVICE FUNDV001204009ROCHDALE BOROUGH COUNCIL15/12/2017LEARNING DIS & MENTAL HEALTHBLUE PITS HOUSING ACTION15/12/2017£1,336.76INDIVIDUAL SERVICE FUNDV001204009	ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£4,900.76 INDIVIDUAL SERVICE FUND	V001204003
ROCHDALE BOROUGH COUNCIL 15/12/2017 LEARNING DIS & MENTAL HEALTH PURE INNOVATIONS LIMITED 15/12/2017 £1,120.00 PERSONAL BUDGETS - MANAGED V001204006 ROCHDALE BOROUGH COUNCIL 15/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 15/12/2017 £3,49.00 INDIVIDUAL SERVICE FUND V001204007 ROCHDALE BOROUGH COUNCIL 15/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 15/12/2017 £3,469.00 INDIVIDUAL SERVICE FUND V001204008 ROCHDALE BOROUGH COUNCIL 15/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 15/12/2017 £5,552.00 INDIVIDUAL SERVICE FUND V001204009 ROCHDALE BOROUGH COUNCIL 15/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 15/12/2017 £5,552.00 INDIVIDUAL SERVICE FUND V001204009 ROCHDALE BOROUGH COUNCIL 15/12/2017 LEARNING DIS & MENTAL HEALTH BLUE PITS HOUSING ACTION 15/12/2017 £1,336.76 INDIVIDUAL SERVICE FUND V001204009	ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£7,533.52 INDIVIDUAL SERVICE FUND	V001204004
ROCHDALE BOROUGH COUNCIL 15/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 15/12/2017 £3,497.00 INDIVIDUAL SERVICE FUND V001204007 ROCHDALE BOROUGH COUNCIL 15/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 15/12/2017 £4,469.00 INDIVIDUAL SERVICE FUND V001204008 ROCHDALE BOROUGH COUNCIL 15/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 15/12/2017 £5,252.00 INDIVIDUAL SERVICE FUND V001204009 ROCHDALE BOROUGH COUNCIL 15/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 15/12/2017 £5,252.00 INDIVIDUAL SERVICE FUND V001204009 ROCHDALE BOROUGH COUNCIL 15/12/2017 LEARNING DIS & MENTAL HEALTH BLUE PITS HOUSING ACTION 15/12/2017 £1,336.76 INDIVIDUAL SERVICE FUND V001204010	ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£12,502.00 INDIVIDUAL SERVICE FUND	V001204005
ROCHDALE BOROUGH COUNCIL 15/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 15/12/2017 £4,69.00 INDIVIDUAL SERVICE FUND V001204008 ROCHDALE BOROUGH COUNCIL 15/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 15/12/2017 £5,252.00 INDIVIDUAL SERVICE FUND V001204009 ROCHDALE BOROUGH COUNCIL 15/12/2017 LEARNING DIS & MENTAL HEALTH BLUE PITS HOUSING ACTION 15/12/2017 £1,336.76 INDIVIDUAL SERVICE FUND V001204010	ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£1,120.00 PERSONAL BUDGETS - MANAGED	V001204006
ROCHDALE BOROUGH COUNCIL 15/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 15/12/2017 £5,252.00 INDIVIDUAL SERVICE FUND V001204009 ROCHDALE BOROUGH COUNCIL 15/12/2017 LEARNING DIS & MENTAL HEALTH BLUE PITS HOUSING ACTION 15/12/2017 £1,336.76 INDIVIDUAL SERVICE FUND V001204010						
ROCHDALE BOROUGH COUNCIL 15/12/2017 LEARNING DIS & MENTAL HEALTH BLUE PITS HOUSING ACTION 15/12/2017 £1,336.76 INDIVIDUAL SERVICE FUND V001204010						
ROCHDALE BOROUGH COUNCIL 15/12/2017 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 15/12/2017 £2,147.00 INDIVIDUAL SERVICE FUND V001204012						
	ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,147.00 INDIVIDUAL SERVICE FUND	V001204012

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ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,275.00 INDIVIDUAL SERVICE FUND	V001204015
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£4,090.76 INDIVIDUAL SERVICE FUND	V001204017
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£4.952.00 INDIVIDUAL SERVICE FUND	V001204018
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£4,090.76 INDIVIDUAL SERVICE FUND	V001204019
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£5,427.32 INDIVIDUAL SERVICE FUND	V001204020
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£6,129.32 INDIVIDUAL SERVICE FUND	V001204021
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£5,957.04 INDIVIDUAL SERVICE FUND	V001204022
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,026.00 INDIVIDUAL SERVICE FUND	V001204022
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£6,547.72 INDIVIDUAL SERVICE FUND	V001204024
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£3,550.72 INDIVIDUAL SERVICE FUND	V001204025
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£6,042.48 INDIVIDUAL SERVICE FUND	V001204026
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£5,090.00 INDIVIDUAL SERVICE FUND	V001204027
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£4,239.52 INDIVIDUAL SERVICE FUND	V001204028
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	KEYRING LIVING SUPPORT NETWORKS	15/12/2017	£505.02 PERSONAL BUDGETS - MANAGED	V001204029
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001204030
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£2.592.24 INDIVIDUAL SERVICE FUND	V001204031
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£1.498.52 INDIVIDUAL SERVICE FUND	V001204032
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£1,633.52 INDIVIDUAL SERVICE FUND	V001204034
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	15/12/2017	£1,960.00 PERSONAL BUDGETS - MANAGED	V001204035
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	15/12/2017	£1,300.00 PERSONAL BUDGETS - MANAGED	V001204036
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	15/12/2017	£3,550.00 PERSONAL BUDGETS - MANAGED	V001204037
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1.150.72 PERSONAL BUDGETS - MANAGED	V001204038
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£3,550.52 INDIVIDUAL SERVICE FUND	V001204039
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£560.00 PERSONAL BUDGETS - MANAGED	V001204040
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001204042
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£1,647.52 INDIVIDUAL SERVICE FUND	V001204043
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£2,266.64 INDIVIDUAL SERVICE FUND	V001204044
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1.025.04 PERSONAL BUDGETS - MANAGED	V001204045
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	15/12/2017	£761.52 INDIVIDUAL SERVICE FUND	V001204046
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001204047
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£505.02 PERSONAL BUDGETS - MANAGED	V001204048
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,383.00 INDIVIDUAL SERVICE FUND	V001204050
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	15/12/2017	£976.48 PERSONAL BUDGETS - MANAGED	V001204051
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,592.00 INDIVIDUAL SERVICE FUND	V001204052
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001204053
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	15/12/2017	£1,092.00 PERSONAL BUDGETS - MANAGED	V001204054
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£1,735.00 INDIVIDUAL SERVICE FUND	V001204055
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001204056
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,265.52 PERSONAL BUDGETS - MANAGED	V001204057
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	15/12/2017	£823.92 INDIVIDUAL SERVICE FUND	V001204058
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£647.32 INDIVIDUAL SERVICE FUND	V001204060
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£966.48 PERSONAL BUDGETS - MANAGED	V001204061
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£5,292.00 INDIVIDUAL SERVICE FUND	V001204063
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,115.76 INDIVIDUAL SERVICE FUND	V001204064
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£2,308.68 INDIVIDUAL SERVICE FUND	V001204065
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£3,078.24 INDIVIDUAL SERVICE FUND	V001204066
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£3,078.24 INDIVIDUAL SERVICE FUND	V001204067
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£3,078.24 INDIVIDUAL SERVICE FUND	V001204068
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£3,078.24 INDIVIDUAL SERVICE FUND	V001204069
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£823.98 PERSONAL BUDGETS - MANAGED	V001204070
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	15/12/2017	£594.00 PERSONAL BUDGETS - MANAGED	V001204071
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	15/12/2017	£1,661.66 INDIVIDUAL SERVICE FUND	V001204076
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£4,374.00 INDIVIDUAL SERVICE FUND	V001204077
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£2,970.24 INDIVIDUAL SERVICE FUND	V001204078
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£688.52 INDIVIDUAL SERVICE FUND	V001204079
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY	15/12/2017	£744.24 PERSONAL BUDGETS - MANAGED	V001204080
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£3,173.00 INDIVIDUAL SERVICE FUND	V001204082
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£850.56 PERSONAL BUDGETS - MANAGED	V001204083
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001204085
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£2,133.32 INDIVIDUAL SERVICE FUND	V001204086
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£7,358.00 INDIVIDUAL SERVICE FUND	V001204087
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	CREATIVE SUPPORT LTD	15/12/2017	£561.56 PERSONAL BUDGETS - MANAGED	V001204092

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ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	15/12/2017	£1,329.00 HOME CARE - ADULT SERVICES	V001204093
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY	15/12/2017	£1,860.60 PERSONAL BUDGETS - MANAGED	V001204094
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£2,369.50 INDIVIDUAL SERVICE FUND	V001204095
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,739.00 INDIVIDUAL SERVICE FUND	V001204096
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,739.00 INDIVIDUAL SERVICE FUND	V001204097
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4.739.00 INDIVIDUAL SERVICE FUND	V001204098
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,739.00 INDIVIDUAL SERVICE FUND	V001204099
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,739.00 INDIVIDUAL SERVICE FUND	V001204100
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,739.00 INDIVIDUAL SERVICE FUND	V001204101
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,739.00 INDIVIDUAL SERVICE FUND	V001204102
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,739.00 INDIVIDUAL SERVICE FUND	V001204102
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,739.00 INDIVIDUAL SERVICE FUND	V001204104
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£637.92 PERSONAL BUDGETS - MANAGED	V001204105
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£604.80 INDIVIDUAL SERVICE FUND	V001204106
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001204107
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	15/12/2017	£680.00 PERSONAL BUDGETS - MANAGED	V001204108
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£1,743.00 INDIVIDUAL SERVICE FUND	V001204111
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£611.34 PERSONAL BUDGETS - MANAGED	V001204112
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£797.40 PERSONAL BUDGETS - MANAGED	V001204112
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£891.00 INDIVIDUAL SERVICE FUND	V001204115
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	15/12/2017	£1,471.68 INDIVIDUAL SERVICE FUND	V001204116
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,584.00 INDIVIDUAL SERVICE FUND	V001204118
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£1,594.80 PERSONAL BUDGETS - MANAGED	V001204119
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001204121
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£3.146.00 INDIVIDUAL SERVICE FUND	V001204125
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£2,403.24 INDIVIDUAL SERVICE FUND	V001204126
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£978.28 PERSONAL BUDGETS - MANAGED	V001204127
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	LINKABILITY	15/12/2017	£2.087.37 PERSONAL BUDGETS - MANAGED	V001204128
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,003.20 INDIVIDUAL SERVICE FUND	V001204129
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£584.76 PERSONAL BUDGETS - MANAGED	V001204130
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.20 PERSONAL BUDGETS - MANAGED	V001204131
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£903.72 PERSONAL BUDGETS - MANAGED	V001204132
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	VESTA CARE LTD	15/12/2017	£768.00 PERSONAL BUDGETS - MANAGED	V001204134
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	APOLLO HOME HEALTHCARE	15/12/2017	£1,511.22 PERSONAL BUDGETS - MANAGED	V001204140
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	APOLLO HOME HEALTHCARE	15/12/2017	£2,009.48 PERSONAL BUDGETS - MANAGED	V001204141
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£5,462.44 INDIVIDUAL SERVICE FUND	V001204142
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£9,262.00 INDIVIDUAL SERVICE FUND	V001204143
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,399.08 PERSONAL BUDGETS - MANAGED	V001204144
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	15/12/2017	£1,971.32 INDIVIDUAL SERVICE FUND	V001204146
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	15/12/2017	£8,358.00 INDIVIDUAL SERVICE FUND	V001204147
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,372.80 INDIVIDUAL SERVICE FUND	V001204148
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£823.98 PERSONAL BUDGETS - MANAGED	V001204149
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,775.80 INDIVIDUAL SERVICE FUND	V001204151
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001204155
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,476.24 INDIVIDUAL SERVICE FUND	V001204156
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,422.40 INDIVIDUAL SERVICE FUND	V001204157
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£3,830.84 INDIVIDUAL SERVICE FUND	V001204158
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£608.00 PERSONAL BUDGETS - MANAGED	V001204159
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£571.16 INDIVIDUAL SERVICE FUND	V001204161
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	15/12/2017	£5,825.00 INDIVIDUAL SERVICE FUND	V001204162
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,025.60 INDIVIDUAL SERVICE FUND	V001204163
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,025.60 INDIVIDUAL SERVICE FUND	V001204164
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	15/12/2017	£5,825.00 INDIVIDUAL SERVICE FUND	V001204165
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001204166
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£1,164.24 INDIVIDUAL SERVICE FUND	V001204167
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001204168
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	15/12/2017	£4,487.72 INDIVIDUAL SERVICE FUND	V001204169
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	15/12/2017	£2,409.99 INDIVIDUAL SERVICE FUND	V001204170
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	15/12/2017	£3,213.32 INDIVIDUAL SERVICE FUND	V001204171
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,045.68 PERSONAL BUDGETS - MANAGED	V001204172
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,373.20 INDIVIDUAL SERVICE FUND	V001204174
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,071.92 INDIVIDUAL SERVICE FUND	V001204175

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ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	BESPOKE SUPPORTED LIVING LTD	15/12/2017	£3,535.00 SUPPORTED LIVING	V001204176
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£584.76 PERSONAL BUDGETS - MANAGED	V001204179
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£797.40 PERSONAL BUDGETS - MANAGED	V001204180
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	15/12/2017	£1,036.00 INDIVIDUAL SERVICE FUND	V001204181
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£584.76 PERSONAL BUDGETS - MANAGED	V001204182
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001204183
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	15/12/2017	£637.92 HOME CARE - ADULT SERVICES	V001204185
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001204186
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING POSSABILITIES CIC ISF	15/12/2017 15/12/2017	£1,063.20 PERSONAL BUDGETS - MANAGED £594.48 INDIVIDUAL SERVICE FUND	V001204187 V001204189
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£594.48 INDIVIDUAL SERVICE FUND	V001204189 V001204190
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£594.48 INDIVIDUAL SERVICE FUND	V001204190
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£594.48 INDIVIDUAL SERVICE FUND	V001204191
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£594.48 INDIVIDUAL SERVICE FUND	V001204193
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£594.48 INDIVIDUAL SERVICE FUND	V001204194
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£594.48 INDIVIDUAL SERVICE FUND	V001204195
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£594.48 INDIVIDUAL SERVICE FUND	V001204196
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£594.48 INDIVIDUAL SERVICE FUND	V001204197
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£594.48 INDIVIDUAL SERVICE FUND	V001204198
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£594.48 INDIVIDUAL SERVICE FUND	V001204199
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£594.48 INDIVIDUAL SERVICE FUND	V001204200
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£594.48 INDIVIDUAL SERVICE FUND	V001204201
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£594.48 INDIVIDUAL SERVICE FUND	V001204202
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£594.48 INDIVIDUAL SERVICE FUND	V001204203
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£594.48 INDIVIDUAL SERVICE FUND	V001204204
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£594.48 INDIVIDUAL SERVICE FUND	V001204205
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£594.48 INDIVIDUAL SERVICE FUND	V001204206
	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	15/12/2017	£594.48 INDIVIDUAL SERVICE FUND	V001204207
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	15/12/2017 15/12/2017	£594.48 INDIVIDUAL SERVICE FUND £531.60 HOME CARE - ADULT SERVICES	V001204208 V001204209
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	15/12/2017	£522.00 PERSONAL BUDGETS - MANAGED	V001204209 V001204211
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£2,604.00 INDIVIDUAL SERVICE FUND	V001204212
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£552.00 INDIVIDUAL SERVICE FUND	V001204213
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001204215
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£507.68 INDIVIDUAL SERVICE FUND	V001204216
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	15/12/2017	£903.72 HOME CARE - ADULT SERVICES	V001204217
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£762.00 INDIVIDUAL SERVICE FUND	V001204218
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£1,960.00 PERSONAL BUDGETS - MANAGED	V001204219
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001204220
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£540.00 INDIVIDUAL SERVICE FUND	V001204221
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001204222
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001204223
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	15/12/2017	£4,320.24 INDIVIDUAL SERVICE FUND	V001204224
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	15/12/2017 15/12/2017	£1,278.40 INDIVIDUAL SERVICE FUND £833.28 INDIVIDUAL SERVICE FUND	V001204225 V001204226
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISP POSSABILITIES CIC ISP	15/12/2017	£3,738.56 INDIVIDUAL SERVICE FUND	V001204228 V001204227
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£509.52 INDIVIDUAL SERVICE FUND	V001204227 V001204230
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	15/12/2017	£1,040.00 PERSONAL BUDGETS - MANAGED	V001204231
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	15/12/2017	£947.76 PERSONAL BUDGETS - MANAGED	V001204233
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,572.60 INDIVIDUAL SERVICE FUND	V001204234
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£780.00 INDIVIDUAL SERVICE FUND	V001204235
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£1,033.92 PERSONAL BUDGETS - MANAGED	V001204236
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001204237
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001204238
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	15/12/2017	£2,409.32 SUPPORTED LIVING	V001204240
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	15/12/2017	-£812.00 PERSONAL BUDGETS - MANAGED	V001204242
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	15/12/2017	£3,643.64 PERSONAL BUDGETS - MANAGED	V001204243
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	15/12/2017	£680.00 PERSONAL BUDGETS - MANAGED	V001204244
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	15/12/2017	£702.00 SUPPORTED LIVING	V001204245
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH		15/12/2017	£1,689.32 SUPPORTED LIVING	V001204246
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED NEWBARN LTD	15/12/2017 15/12/2017	£760.00 PERSONAL BUDGETS - MANAGED £1.582.00 SUPPORTED LIVING	V001204247 V001204250
NOUTDALE BURUUGT COUNCIL	10/12/2017 LEARINING DIS & MENTAL REALTH		13/12/2017	LI,JUZ.UU OUFFURIED LIVING	VUU12U420U

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ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£544.89 PERSONAL BUDGETS - MANAGED	V001204252
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£560.00 PERSONAL BUDGETS - MANAGED	V001204257
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,280.76 INDIVIDUAL SERVICE FUND	V001204259
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£672.00 SUPPORTED LIVING	V001204261
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	-£849.24 PERSONAL BUDGETS - MANAGED	V001204263
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£5,438.56 INDIVIDUAL SERVICE FUND	V001204264
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,483.32 INDIVIDUAL SERVICE FUND	V001204265
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£1,228.76 INDIVIDUAL SERVICE FUND	V001204266
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	15/12/2017 15/12/2017	£849.24 PERSONAL BUDGETS - MANAGED £1,318.04 PERSONAL BUDGETS - MANAGED	V001204268 V001204269
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	15/12/2017	£1,310.04 PERSONAL BUDGETS - MANAGED £2,446.52 INDIVIDUAL SERVICE FUND	V001204269 V001204270
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£2,440.52 INDIVIDUAL SERVICE FUND £1,512.00 PERSONAL BUDGETS - MANAGED	V001204270 V001204271
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£672.00 PERSONAL BUDGETS - MANAGED	V001204271
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY	15/12/2017	£1,647.96 PERSONAL BUDGETS - MANAGED	V001204272
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	15/12/2017	£11,368.00 INDIVIDUAL SERVICE FUND	V001204278
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£608.00 PERSONAL BUDGETS - MANAGED	V001204279
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	15/12/2017	£3.267.32 SUPPORTED LIVING	V001204281
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,128.00 INDIVIDUAL SERVICE FUND	V001204282
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	15/12/2017	£594.00 SUPPORTED LIVING	V001204283
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 INDIVIDUAL SERVICE FUND	V001204284
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£3,038.00 INDIVIDUAL SERVICE FUND	V001204285
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 INDIVIDUAL SERVICE FUND	V001204286
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,807.80 INDIVIDUAL SERVICE FUND	V001204288
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,962.24 INDIVIDUAL SERVICE FUND	V001204290
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.20 PERSONAL BUDGETS - MANAGED	V001204291
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001204292
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,280.76 INDIVIDUAL SERVICE FUND	V001204295
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£4,652.08 INDIVIDUAL SERVICE FUND	V001204296
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,067.96 INDIVIDUAL SERVICE FUND	V001204297
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,280.76 INDIVIDUAL SERVICE FUND	V001204298
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£958.84 PERSONAL BUDGETS - MANAGED	V001204299
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£966.48 PERSONAL BUDGETS - MANAGED	V001204300
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,585.24 INDIVIDUAL SERVICE FUND	V001204301
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	15/12/2017 15/12/2017	£849.24 PERSONAL BUDGETS - MANAGED £849.24 INDIVIDUAL SERVICE FUND	V001204302 V001204303
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	15/12/2017	£1,280.76 INDIVIDUAL SERVICE FUND	V001204303 V001204304
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,667.52 INDIVIDUAL SERVICE FUND	V001204304 V001204305
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£3,659,68 INDIVIDUAL SERVICE FUND	V001204306
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	15/12/2017	£1,727.00 INDIVIDUAL SERVICE FUND	V001204307
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001204308
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001204309
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£520.40 INDIVIDUAL SERVICE FUND	V001204310
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 PERSONAL BUDGETS - MANAGED	V001204311
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	15/12/2017	£584.76 HOME CARE - ADULT SERVICES	V001204312
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,151.96 INDIVIDUAL SERVICE FUND	V001204313
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£1,344.99 DIRECT PAYMENTS	V001204319
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£1,711.80 DIRECT PAYMENTS	V001204320
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£1,711.80 DIRECT PAYMENTS	V001204321
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£1,711.80 DIRECT PAYMENTS	V001204322
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£1,711.80 DIRECT PAYMENTS	V001204323
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£1,711.80 DIRECT PAYMENTS	V001204324
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,200.92 PERSONAL BUDGETS - MANAGED	V001204325
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£672.00 PERSONAL BUDGETS - MANAGED	V001204326
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 INDIVIDUAL SERVICE FUND	V001204328
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£608.00 PERSONAL BUDGETS - MANAGED	V001204329
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,544.00 INDIVIDUAL SERVICE FUND	V001204330
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	15/12/2017 15/12/2017	£2,613.10 INDIVIDUAL SERVICE FUND £2,740.76 INDIVIDUAL SERVICE FUND	V001204331 V001204332
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	15/12/2017	£2,740.76 INDIVIDUAL SERVICE FUND £2,740.76 INDIVIDUAL SERVICE FUND	V001204332 V001204333
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	15/12/2017	£2,740.76 INDIVIDUAL SERVICE FUND	V001204333
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,740.76 INDIVIDUAL SERVICE FUND	V001204334 V001204335
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH		15/12/2017		V001204335

15/12/2017 £2,740.76 INDIVIDUAL SERVICE FUND

V001204336

ROCHDALE BOROUGH COUNCIL

15/12/2017 LEARNING DIS & MENTAL HEALTH

POSSABILITIES CIC ISF

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,740.76 INDIVIDUAL SERVICE FUND	V001204337
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,676.64 INDIVIDUAL SERVICE FUND	V001204338
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,612.52 INDIVIDUAL SERVICE FUND	V001204339
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,612.52 INDIVIDUAL SERVICE FUND	V001204340
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 INDIVIDUAL SERVICE FUND	V001204341
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 INDIVIDUAL SERVICE FUND	V001204342
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001204343
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 INDIVIDUAL SERVICE FUND	V001204344
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,110.92 INDIVIDUAL SERVICE FUND	V001204345
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£736.00 PERSONAL BUDGETS - MANAGED	V001204347
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001204348
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	15/12/2017	£675.00 SUPPORTED LIVING	V001204350
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£608.00 PERSONAL BUDGETS - MANAGED	V001204351
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	15/12/2017	£1,163.16 PERSONAL BUDGETS - MANAGED	V001204354
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£505.02 PERSONAL BUDGETS - MANAGED	V001204356
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	15/12/2017	£952.00 PERSONAL BUDGETS - MANAGED	V001204357
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£2,524.76 INDIVIDUAL SERVICE FUND	V001204358
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£621.52 INDIVIDUAL SERVICE FUND	V001204362
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£789.40 PERSONAL BUDGETS - MANAGED	V001204363
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	15/12/2017	£2,248.00 SUPPORTED LIVING	V001204364
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	15/12/2017	£744.24 PERSONAL BUDGETS - MANAGED	V001204365
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001204373
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,004.32 PERSONAL BUDGETS - MANAGED	V001204375
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	15/12/2017	£1,204.42 PERSONAL BUDGETS - MANAGED	V001204376
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	15/12/2017	£1,686.18 PERSONAL BUDGETS - MANAGED	V001204377
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,609.00 INDIVIDUAL SERVICE FUND	V001204378
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£2,028.00 SUPPORTED LIVING	V001204379
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	15/12/2017	£4,131.52 INDIVIDUAL SERVICE FUND	V001204380
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£1,120.00 PERSONAL BUDGETS - MANAGED	V001204381
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£2,648.00 SUPPORTED LIVING	V001204382
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	15/12/2017	£2,781.32 SUPPORTED LIVING	V001204385
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,464.00 PERSONAL BUDGETS - MANAGED	V001204386
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	15/12/2017	£1,856.56 PERSONAL BUDGETS - MANAGED	V001204387
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	15/12/2017	£2,719.44 INDIVIDUAL SERVICE FUND	V001204389
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	15/12/2017	£2,226.95 PERSONAL BUDGETS - MANAGED	V001204390
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.24 INDIVIDUAL SERVICE FUND	V001204391
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£1,484.00 SUPPORTED LIVING	V001204392
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,362.44 INDIVIDUAL SERVICE FUND	V001204393
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£1,092.00 SUPPORTED LIVING	V001204394
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,104.28 INDIVIDUAL SERVICE FUND	V001204395
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001204396
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	15/12/2017	£832.00 PERSONAL BUDGETS - MANAGED	V001204397
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£1,019.32 SUPPORTED LIVING	V001204398
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	15/12/2017	£2,409.32 SUPPORTED LIVING	V001204399
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	15/12/2017	£1,488.48 PERSONAL BUDGETS - MANAGED	V001204400
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	CARETECH COMMUNITY SERVICES LTD	15/12/2017	£7,888.36 SUPPORTED LIVING	V001204401
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£864.00 SUPPORTED LIVING	V001204403
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001204406
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	15/12/2017	£548.88 INDIVIDUAL SERVICE FUND	V001204407
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	SEVA SUPPORT LTD	15/12/2017	£6,832.00 SUPPORTED LIVING	V001204408
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	15/12/2017	£3,537.32 SUPPORTED LIVING	V001204409
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	VOYAGE CARE	15/12/2017	£8,742.00 SUPPORTED LIVING	V001204410
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	THE NEXT STEP SUPPORTED HOUSING LTD	15/12/2017	£584.76 PERSONAL BUDGETS - MANAGED	V001204411
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£797.40 PERSONAL BUDGETS - MANAGED	V001204415
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£5,980.76 INDIVIDUAL SERVICE FUND	V001204416
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£1,120.00 PERSONAL BUDGETS - MANAGED	V001204417
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£5,806.00 INDIVIDUAL SERVICE FUND	V001204418
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£4,159.24 INDIVIDUAL SERVICE FUND	V001204419
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£1,080.00 INDIVIDUAL SERVICE FUND	V001204420
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£1,435.32 PERSONAL BUDGETS - MANAGED	V001204421
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£784.11 PERSONAL BUDGETS - MANAGED	V001204424
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£1,711.80 DIRECT PAYMENTS	V001204425

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID		TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	AMOUNT (£) PURPOSE £2,828.52 INDIVIDUAL SERVICE FUND	V001204427
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	15/12/2017	£617.60 INDIVIDUAL SERVICE FUND	V001204427 V001204429
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	15/12/2017	£700.00 SUPPORTED LIVING	V001204429 V001204430
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,464.00 PERSONAL BUDGETS - MANAGED	V001204430
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1.056.00 INDIVIDUAL SERVICE FUND	V001204432
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£679.40 INDIVIDUAL SERVICE FUND	V001204433
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	15/12/2017	-£2,060.26 INDIVIDUAL SERVICE FUND	V001204434
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	15/12/2017	-£4,120.52 INDIVIDUAL SERVICE FUND	V001204435
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	15/12/2017	-£4,120.52 INDIVIDUAL SERVICE FUND	V001204436
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	15/12/2017	-£4,120.52 INDIVIDUAL SERVICE FUND	V001204437
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	15/12/2017	-£4,120.52 INDIVIDUAL SERVICE FUND	V001204438
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	15/12/2017	-£4,120.52 INDIVIDUAL SERVICE FUND	V001204439
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	15/12/2017	-£4,120.52 INDIVIDUAL SERVICE FUND	V001204440
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	15/12/2017	-£4,120.52 INDIVIDUAL SERVICE FUND	V001204441
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	15/12/2017	-£4,120.52 INDIVIDUAL SERVICE FUND	V001204442
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	15/12/2017	£3,796.96 INDIVIDUAL SERVICE FUND	V001204443
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£4,630.76 INDIVIDUAL SERVICE FUND	V001204444
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	15/12/2017	£1,870.00 PERSONAL BUDGETS - MANAGED	V001204445
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001204446
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001204447
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001204448
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001204449
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001204450
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	15/12/2017	-£521.76 INDIVIDUAL SERVICE FUND	V001204451
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC ISF	15/12/2017 15/12/2017	-£521.76 INDIVIDUAL SERVICE FUND £1.401.04 INDIVIDUAL SERVICE FUND	V001204452 V001204453
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,369.60 INDIVIDUAL SERVICE FUND	V001204453
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£584.76 PERSONAL BUDGETS - MANAGED	V001204455
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	15/12/2017	-£1,064.00 PERSONAL BUDGETS - MANAGED	V001204455
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	15/12/2017	-£1,064.00 PERSONAL BUDGETS - MANAGED	V001204458
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	15/12/2017	-£1,064.00 PERSONAL BUDGETS - MANAGED	V001204459
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	15/12/2017	£757.53 HOME CARE - ADULT SERVICES	V001204461
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	15/12/2017	£825.24 INDIVIDUAL SERVICE FUND	V001204462
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS	15/12/2017	£1,176.00 SUPPORTED LIVING	V001204464
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	15/12/2017	£9,450.00 INDIVIDUAL SERVICE FUND	V001204465
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£544.00 PERSONAL BUDGETS - MANAGED	V001204469
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,686.64 INDIVIDUAL SERVICE FUND	V001204470
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£1,051.76 INDIVIDUAL SERVICE FUND	V001204472
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£744.24 PERSONAL BUDGETS - MANAGED	V001204474
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	15/12/2017	£6,461.00 INDIVIDUAL SERVICE FUND	V001204477
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£4,387.76 INDIVIDUAL SERVICE FUND	V001204478
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£2,295.24 INDIVIDUAL SERVICE FUND	V001204480
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES FUTURE DIRECTIONS CIC	15/12/2017	£5,260.00 INDIVIDUAL SERVICE FUND	V001204485
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	15/12/2017 15/12/2017	£7,210.00 INDIVIDUAL SERVICE FUND £580.00 INDIVIDUAL SERVICE FUND	V001204486 V001204487
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£5,076.24 INDIVIDUAL SERVICE FUND	V001204487
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	15/12/2017	£2.268.00 INDIVIDUAL SERVICE FUND	V001204409 V001204490
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	15/12/2017	£1,390.76 INDIVIDUAL SERVICE FUND	V001204491
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,199.00 INDIVIDUAL SERVICE FUND	V001204494
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1.910.80 PERSONAL BUDGETS - MANAGED	V001204495
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	15/12/2017	£560.64 PERSONAL BUDGETS - MANAGED	V001204496
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,435.20 PERSONAL BUDGETS - MANAGED	V001204497
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£3,335.00 INDIVIDUAL SERVICE FUND	V001204503
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	15/12/2017	£700.28 INDIVIDUAL SERVICE FUND	V001204504
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£861.60 PERSONAL BUDGETS - MANAGED	V001204505
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	15/12/2017	£660.00 INDIVIDUAL SERVICE FUND	V001204506
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	15/12/2017	£756.00 INDIVIDUAL SERVICE FUND	V001204509
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£584.76 PERSONAL BUDGETS - MANAGED	V001204510
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	15/12/2017	£746.72 PERSONAL BUDGETS - MANAGED	V001204511
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	15/12/2017	£696.40 INDIVIDUAL SERVICE FUND	V001204512
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	15/12/2017	-£1,125.00 PERSONAL BUDGETS - MANAGED	V001204513
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	15/12/2017	£744.24 PERSONAL BUDGETS - MANAGED	V001204514

ORGANISATION NAME ROCHDALE BOROUGH COUNCIL	EFFECTIVE DATE DIRECTORATE 15/12/2017 LEARNING DIS & MENTAL HEALTH	SUPPLIER NAME BLUE PITS HOUSING ACTION	DATE PAID 15/12/2017	AMOUNT (£) PURPOSE £2,446.52 SUPPORTED LIVING	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	15/12/2017	£2,446.52 SUPPORTED LIVING £1.205.00 PERSONAL BUDGETS - MANAGED	V001204517 V001204518
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	15/12/2017	£4,280.00 INDIVIDUAL SERVICE FUND	V001204519
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£584.76 PERSONAL BUDGETS - MANAGED	V001204519
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	15/12/2017	£540.00 INDIVIDUAL SERVICE FUND	V001204521
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£625.63 PERSONAL BUDGETS - MANAGED	V001204524
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£1.498.68 SUPPORTED LIVING	V001204525
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001204528
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£5.607.96 INDIVIDUAL SERVICE FUND	V001204530
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	15/12/2017	£3,996.12 SUPPORTED LIVING	V001204533
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	15/12/2017	£7,210.00 INDIVIDUAL SERVICE FUND	V001204535
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,423.28 INDIVIDUAL SERVICE FUND	V001204536
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£865.40 INDIVIDUAL SERVICE FUND	V001204537
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£1,620.00 INDIVIDUAL SERVICE FUND	V001204538
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£4,128.28 INDIVIDUAL SERVICE FUND	V001204540
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£720.56 INDIVIDUAL SERVICE FUND	V001204541
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	15/12/2017	£4,158.00 INDIVIDUAL SERVICE FUND	V001204544
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	15/12/2017	£1,080.00 INDIVIDUAL SERVICE FUND	V001204545
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	15/12/2017	£1,212.32 PERSONAL BUDGETS - MANAGED	V001204548
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	15/12/2017	£3,685.68 INDIVIDUAL SERVICE FUND	V001204549
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£1,620.00 INDIVIDUAL SERVICE FUND	V001204550
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	15/12/2017	£4,703.72 INDIVIDUAL SERVICE FUND	V001204562
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£1,063.20 PERSONAL BUDGETS - MANAGED	V001204563
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	15/12/2017	£5,096.00 SUPPORTED LIVING	V001204566
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH		15/12/2017	£810.00 INDIVIDUAL SERVICE FUND	V001204569
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING NEWBARN LTD	15/12/2017 15/12/2017	£744.24 PERSONAL BUDGETS - MANAGED £2,932.00 SUPPORTED LIVING	V001204573 V001204574
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	15/12/2017	£2,932.72 PERSONAL BUDGETS - MANAGED	V001204576
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£6,062.00 INDIVIDUAL SERVICE FUND	V001204578
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	15/12/2017	£1,444.64 SUPPORTED LIVING	V001204579
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	15/12/2017	£841.60 INDIVIDUAL SERVICE FUND	V001204580
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,306.08 PERSONAL BUDGETS - MANAGED	V001204581
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	15/12/2017	£4,257.48 INDIVIDUAL SERVICE FUND	V001204582
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	15/12/2017	£700.00 INDIVIDUAL SERVICE FUND	V001204583
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£528.52 PERSONAL BUDGETS - MANAGED	V001204584
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,008.00 PERSONAL BUDGETS - MANAGED	V001204585
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	15/12/2017	£1,488.00 PERSONAL BUDGETS - MANAGED	V001204586
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£2,913.56 INDIVIDUAL SERVICE FUND	V001204587
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£976.88 PERSONAL BUDGETS - MANAGED	V001204588
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	15/12/2017	-£879.26 PERSONAL BUDGETS - MANAGED	V001204589
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH		15/12/2017	£797.40 PERSONAL BUDGETS - MANAGED	V001204590
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001204591
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED POSSABILITIES CIC ISF	15/12/2017 15/12/2017	£1,400.00 PERSONAL BUDGETS - MANAGED £597.04 INDIVIDUAL SERVICE FUND	V001204593
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£1,080.00 PERSONAL BUDGETS - MANAGED	V001204594 V001204595
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£1,000.00 PERSONAL BUDGETS - MANAGED	V001204596
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£1,323.24 INDIVIDUAL SERVICE FUND	V001204597
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£1,512.00 PERSONAL BUDGETS - MANAGED	V001204598
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£3.602.40 PERSONAL BUDGETS - MANAGED	V001204599
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	15/12/2017	£3.929.56 PERSONAL BUDGETS - MANAGED	V001204600
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	15/12/2017	£2,510.00 PERSONAL BUDGETS - MANAGED	V001204604
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,055.48 INDIVIDUAL SERVICE FUND	V001204605
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£7,790.00 INDIVIDUAL SERVICE FUND	V001204606
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	15/12/2017	£1,255.76 INDIVIDUAL SERVICE FUND	V001204607
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE NORTH	15/12/2017	£6,510.00 PERSONAL BUDGETS - MANAGED	V001204608
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£1,249.26 PERSONAL BUDGETS - MANAGED	V001204609
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£849.20 INDIVIDUAL SERVICE FUND	V001204610
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	15/12/2017	£2,930.00 INDIVIDUAL SERVICE FUND	V001204611
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	15/12/2017	-£517.90 INDIVIDUAL SERVICE FUND	V001204612
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	15/12/2017	£531.60 HOME CARE - ADULT SERVICES	V001204613
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	-£1,056.00 INDIVIDUAL SERVICE FUND	V001204615

15/12/2017 -£1,056.00 INDIVIDUAL SERVICE FUND

V001204616

ROCHDALE BOROUGH COUNCIL

15/12/2017 LEARNING DIS & MENTAL HEALTH

POSSABILITIES CIC ISF

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	-£1,056.00 INDIVIDUAL SERVICE FUND	V001204617
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	-£1.056.00 INDIVIDUAL SERVICE FUND	V001204618
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001204619
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001204620
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001204621
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,250.36 INDIVIDUAL SERVICE FUND	V001204624
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	15/12/2017	£1,478.57 PERSONAL BUDGETS - MANAGED	V001204626
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	15/12/2017	£1,704.24 INDIVIDUAL SERVICE FUND	V001204627
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	15/12/2017	£1,744.24 INDIVIDUAL SERVICE FUND	V001204628
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	15/12/2017	£2,416.64 INDIVIDUAL SERVICE FUND	V001204629
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£3,024.00 INDIVIDUAL SERVICE FUND	V001204630
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£7,196.00 INDIVIDUAL SERVICE FUND	V001204631
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£812.68 INDIVIDUAL SERVICE FUND	V001204632
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£747.60 INDIVIDUAL SERVICE FUND	V001204633
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£523.12 PERSONAL BUDGETS - MANAGED	V001204634
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£1,711.80 DIRECT PAYMENTS	V001204635
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	15/12/2017	£2,380.00 SUPPORTED LIVING	V001204636
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£691.08 PERSONAL BUDGETS - MANAGED	V001204637
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£686.40 INDIVIDUAL SERVICE FUND	V001204638
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH		15/12/2017	£2,553.60 PERSONAL BUDGETS - MANAGED	V001204641
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£1,711.80 DIRECT PAYMENTS	V001204648
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE 15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC POSSABILITIES CIC ISF	15/12/2017 15/12/2017	£4,293.32 INDIVIDUAL SERVICE FUND £952.40 INDIVIDUAL SERVICE FUND	V001204650 V001204652
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH 15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£952.40 INDIVIDUAL SERVICE FUND £1,711.80 DIRECT PAYMENTS	V001204652 V001204654
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,647.24 INDIVIDUAL SERVICE FUND	V001204658
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£718.72 INDIVIDUAL SERVICE FUND	V001204058 V001204659
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	15/12/2017	£3,051.32 SUPPORTED LIVING	V001204661
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£1,288.00 INDIVIDUAL SERVICE FUND	V001204662
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£1,294.48 INDIVIDUAL SERVICE FUND	V001204663
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£555.76 PERSONAL BUDGETS - MANAGED	V001204664
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£1,960.00 PERSONAL BUDGETS - MANAGED	V001204666
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	15/12/2017	£2,248.00 SUPPORTED LIVING	V001204668
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	15/12/2017	£1,711.80 DIRECT PAYMENTS	V001204669
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£808.56 INDIVIDUAL SERVICE FUND	V001204670
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£3,318.24 INDIVIDUAL SERVICE FUND	V001204671
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£679.68 INDIVIDUAL SERVICE FUND	V001204672
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£998.68 INDIVIDUAL SERVICE FUND	V001204673
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	15/12/2017	£2,226.52 INDIVIDUAL SERVICE FUND	V001204674
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	15/12/2017	£6,212.24 INDIVIDUAL SERVICE FUND	V001204676
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	15/12/2017	£746.84 INDIVIDUAL SERVICE FUND	V001204680
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£560.00 SUPPORTED LIVING	V001204681
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£760.00 PERSONAL BUDGETS - MANAGED	V001204683
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,383.00 INDIVIDUAL SERVICE FUND	V001204684
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,148.28 PERSONAL BUDGETS - MANAGED	V001204688
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	15/12/2017	£1,282.64 SUPPORTED LIVING	V001204693
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE 15/12/2017 PHYSICAL DIS & OLDER PEOPLE	SELECT SUPPORT PARTNERSHIPS POSSABILITIES CIC TRADING	15/12/2017 15/12/2017	£594.00 INDIVIDUAL SERVICE FUND -£574.40 PERSONAL BUDGETS - MANAGED	V001204694 V001204696
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING POSSABILITIES CIC TRADING	15/12/2017	-£574.40 PERSONAL BUDGETS - MANAGED -£574.40 PERSONAL BUDGETS - MANAGED	V001204696 V001204697
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE 15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING POSSABILITIES CIC ISF	15/12/2017	£550.88 PERSONAL BUDGETS - MANAGED	V001204699 V001204699
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	15/12/2017	£531.60 PERSONAL BUDGETS - MANAGED	V001204700
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£2,746.36 INDIVIDUAL SERVICE FUND	V001204701
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	15/12/2017	£728.00 INDIVIDUAL SERVICE FUND	V001204703
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	15/12/2017	£1,167.04 INDIVIDUAL SERVICE FUND	V001204706
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	SUPPORTED INDEPENDENT LIVING	15/12/2017	£3,800.00 SUPPORTED LIVING	V001204707
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£796.64 INDIVIDUAL SERVICE FUND	V001204708
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	15/12/2017	£556.00 PERSONAL BUDGETS - MANAGED	V001204709
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£1,606.64 INDIVIDUAL SERVICE FUND	V001204710
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	15/12/2017	£2,409.32 SUPPORTED LIVING	V001204711
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	15/12/2017	£603.12 INDIVIDUAL SERVICE FUND	V001204712
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	15/12/2017	£648.00 INDIVIDUAL SERVICE FUND	V001204714
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£534.00 INDIVIDUAL SERVICE FUND	V001204722
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£1,711.80 DIRECT PAYMENTS	V001204723

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£637.92 PERSONAL BUDGETS - MANAGED	V001204726
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	PENDLETON CARE LTD	15/12/2017	£584.76 PERSONAL BUDGETS - MANAGED	V001204729
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	15/12/2017	£2,054.44 INDIVIDUAL SERVICE FUND	V001204730
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	15/12/2017	£1,440.00 INDIVIDUAL SERVICE FUND	V001204732
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2017	£1,396.64 PERSONAL BUDGETS - MANAGED	V001204733
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	15/12/2017	£1,442.00 INDIVIDUAL SERVICE FUND	V001204734
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	15/12/2017	£608.00 PERSONAL BUDGETS - MANAGED	V001204735
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	15/12/2017	£691.08 PERSONAL BUDGETS - MANAGED	V001204743
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	15/12/2017	£2,380.00 INDIVIDUAL SERVICE FUND	V001204744
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	15/12/2017	£680.00 INDIVIDUAL SERVICE FUND	V001204745
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	15/12/2017	£1,284.00 INDIVIDUAL SERVICE FUND	V001204747
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	15/12/2017	£1,712.00 INDIVIDUAL SERVICE FUND	V001204748
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	15/12/2017	£637.92 PERSONAL BUDGETS - MANAGED	V001204750
ROCHDALE BOROUGH COUNCIL	14/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	14/12/2017	£1,044.00 GRANTS TO THE NON VOLUNTARY SECTOR	V001204751
ROCHDALE BOROUGH COUNCIL	18/12/2017 EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	18/12/2017	£2,775.18 MINOR BUILDING WORKS	V001204753
ROCHDALE BOROUGH COUNCIL	14/12/2017 BETTER CARE FUND POOLED BUDGET	PENNINE CARE NHS	14/12/2017	£50,314.00 CONTRACTS	V001204755
ROCHDALE BOROUGH COUNCIL	15/12/2017 ECONOMY DIRECTORATE	OMI ARCHITECTS	15/12/2017	£12,000.00 CONDITION SURVEYS	V001204757
ROCHDALE BOROUGH COUNCIL	15/12/2017 ECONOMY DIRECTORATE	OMI ARCHITECTS	15/12/2017	£6,000.00 CONDITION SURVEYS	V001204758
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE UK LTD	15/12/2017	£6,616.24 SERVICE LEVEL AGREEMENTS	V001204763
ROCHDALE BOROUGH COUNCIL	14/12/2017 BETTER CARE FUND POOLED BUDGET	PENNINE CARE NHS	14/12/2017	£23,962.00 CONTRACTS	V001204764
ROCHDALE BOROUGH COUNCIL	14/12/2017 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	14/12/2017	£12,640.15 HOME CARE - ADULT SERVICES	V001204765
ROCHDALE BOROUGH COUNCIL	14/12/2017 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	14/12/2017	£6,445.81 HOME CARE - ADULT SERVICES	V001204766
ROCHDALE BOROUGH COUNCIL	14/12/2017 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	14/12/2017	£5,913.69 HOME CARE - ADULT SERVICES	V001204767
ROCHDALE BOROUGH COUNCIL	14/12/2017 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	14/12/2017	£3,970.30 HOME CARE - ADULT SERVICES	V001204768
ROCHDALE BOROUGH COUNCIL	14/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	14/12/2017	£3,933.20 HOME CARE - ADULT SERVICES	V001204769
ROCHDALE BOROUGH COUNCIL	14/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	14/12/2017	£8,966.86 HOME CARE - ADULT SERVICES	V001204770
ROCHDALE BOROUGH COUNCIL	14/12/2017 PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	14/12/2017	£3,763.76 HOME CARE - ADULT SERVICES	V001204771
ROCHDALE BOROUGH COUNCIL	14/12/2017 PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	14/12/2017	£1,071.97 HOME CARE - ADULT SERVICES	V001204772
ROCHDALE BOROUGH COUNCIL	14/12/2017 PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	14/12/2017	£2,215.51 HOME CARE - ADULT SERVICES	V001204773
ROCHDALE BOROUGH COUNCIL	14/12/2017 PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	14/12/2017	£4,063.16 HOME CARE - ADULT SERVICES	V001204774
ROCHDALE BOROUGH COUNCIL	14/12/2017 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	14/12/2017	£4,681.12 HOME CARE - ADULT SERVICES	V001204775
ROCHDALE BOROUGH COUNCIL	14/12/2017 PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	14/12/2017	£3,405.47 HOME CARE - ADULT SERVICES	V001204776
ROCHDALE BOROUGH COUNCIL	14/12/2017 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	14/12/2017	£13,743.96 HOME CARE - ADULT SERVICES	V001204778
ROCHDALE BOROUGH COUNCIL	14/12/2017 PHYSICAL DIS & OLDER PEOPLE	SEVACARE UK LTD	14/12/2017	£11,850.83 HOME CARE - ADULT SERVICES	V001204780
ROCHDALE BOROUGH COUNCIL	14/12/2017 PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	14/12/2017	£2,672.16 HOME CARE - ADULT SERVICES	V001204781
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	15/12/2017	£4,280.00 HOME CARE - ADULT SERVICES	V001204782
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	15/12/2017	£13,717.70 WATER CHARGES	V001204794
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	15/12/2017	£24,589.90 MEALS	V001204795
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	15/12/2017	£42,093.90 MEALS	V001204796
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	15/12/2017	£247,649.72 NEW CONSTRUCTION	V001204797
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT		22/12/2017	£1,875.00 AGENCY STAFF	V001204803
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	18/12/2017 NEIGHBOURHOODS AND ENVIRONMENT 22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD GAMMA BUSINESS COMMUNICATIONS	18/12/2017 22/12/2017	£2,049.09 IT MAINTENANCE £2.155.56 TELEPHONE EXPENDITURE	V001204804 V001204806
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	22/12/2017	£2,133.56 TELEPHONE EXPENDITORE £1,380.35 MAINTENANCE	V001204800 V001204810
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	COMPASS MINERALS OR LIMITED	22/12/2017		
ROCHDALE BOROUGH COUNCIL	19/12/2017 PROPERTY AND HIGHWAYS	NSL LIMITED	19/12/2017	£1,101.12 MAINTENANCE £37,810.63 CAR PARKING CONTRACT	V001204812 V001204813
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWATS 15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	FAMILY FUND TRADING LIMITED	15/12/2017	£50,000.00 DISCRETIONARY AWARDS	V001204815
ROCHDALE BOROUGH COUNCIL	18/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA		£1,453,25 TAXI HIRE	
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	18/12/2017 15/12/2017	£858.05 TAXI HIRE	V001204818 V001204823
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	OSWALDTWISTLE WEST END PRIMARY SCHOOL	15/12/2017	£1,800.00 OTHER LOCAL AUTHORITIES	V001204832
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	BURY MBC	15/12/2017	£1,200.00 OTHER LOCAL AUTHORITIES	V001204833
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	THE TUTOR TRUST	15/12/2017	£16,000.00 INDEPENDENT UNITS	V001204854
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	HEALTH MANAGEMENT LIMITED	15/12/2017	£10,000.00 INDEPENDENT ONITS £1.740.00 OCCUPATIONAL HEALTH	V001204855
ROCHDALE BOROUGH COUNCIL	21/12/2017 EARLY HELP AND SCHOOLS	VENN GROUP LIMITED	21/12/2017	£621.30 AGENCY STAFF	V001204855 V001204856
ROCHDALE BOROUGH COUNCIL	15/12/2017 RESOURCES	VENN GROUP LIMITED	15/12/2017	£621.30 AGENCY STAFF	V001204857
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 RESOURCES 15/12/2017 RESOURCES	VENN GROUP LIMITED	15/12/2017	£621.30 AGENCY STAFF £621.30 AGENCY STAFF	V001204857 V001204858
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 RESOURCES 15/12/2017 EARLY HELP AND SCHOOLS	SADDLEWORTH SCHOOL	15/12/2017	£2,400.00 OTHER LOCAL AUTHORITIES	V001204858 V001204897
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	ALDER GRANGE SCHOOL	15/12/2017	£2,400.00 OTHER LOCAL AUTHORITIES £744.00 INDEPENDENT UNITS	V001204897 V001204898
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS 15/12/2017 EARLY HELP AND SCHOOLS	ALDER GRANGE SCHOOL WALPOLE CROSS KEYS PRIMARY SCHOOL	15/12/2017	£1,200.00 INDEPENDENT UNITS	V001204898 V001204899
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS 15/12/2017 RESOURCES	DISCLOSURE AND BARRING SERVICE	15/12/2017		
ROCHDALE BOROUGH COUNCIL	15/12/2017 RESOURCES 15/12/2017 EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	15/12/2017	£5,182.00 TRANSACTIONS-EXPENDITURE £1.243.04 HOME CARE - CHILDRENS SERVICES	V001204930 V001204934
	15/12/2017 EARLY HELP AND SCHOOLS		15/12/2017	£1,243.04 HOME CARE - CHILDRENS SERVICES	V001204934

15/12/2017

£5,044.00 EQUIPMENT - GENERAL

V001204946

ROCHDALE BOROUGH COUNCIL

15/12/2017 EARLY HELP AND SCHOOLS

ROSS CARE

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/12/2017 ECONOMY DIRECTORATE	HILL DICKINSON LLP	15/12/2017	£969.00 LEGAL SERVICES EXTERNAL	V001204947
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	15/12/2017	£731.25 MARKETING EXPENDITURE	V001204953
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	NATIONAL FLOOD FORUM	22/12/2017	£47,500.00 ACTIVITIES	V001204971
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	22/12/2017	£595.83 CAPITATION OTHER	V001204977
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£2,630.89 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,578.72 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,387.80 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 RESOURCES	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,380.40 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,331.45 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,128.80 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,087.36 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,018.54 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,018.54 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,018.54 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,018.54 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,018.54 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,018.54 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,018.54 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£963.36 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£962.43 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£942.22 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£882.36 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£839.92 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£829.25 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£828.72 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£825.84 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£807.12 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£784.12 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£755.84 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£745.93 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£744.72 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£710.88 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£689.86 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£671.95 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£668.40 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£663.04 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£635.43 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£635.43 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£635.43 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£635.43 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£633.53 LEGAL SERVICES INTERNAL	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£628.20 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£605.32 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£597.91 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£568.85 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT 15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	15/12/2017	£566.37 AGENCY STAFF £555.47 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL			15/12/2017	£555.30 CAPITAL SALARIES	V001204987
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT 15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	15/12/2017 15/12/2017	£552.54 AGENCY STAFF	V001204987 V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£552.54 AGENCY STAFF	V001204987 V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£546.70 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£543.56 AGENCY STAFF	V001204987 V001204987
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOORHOODS AND ENVIRONMENT 15/12/2017 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£539.93 AGENCY STAFF	V001204987 V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£532.64 AGENCY STAFF	V001204987 V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£524.92 AGENCY STAFF	V001204987 V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£524.92 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£524.92 AGENCY STAFF	V001204987 V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£524.92 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 REGREGORAGODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£522.92 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£522.61 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£511.12 AGENCY STAFF	V001204987
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£506.81 AGENCY STAFF	V001204987

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£2,375.39 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,578.72 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,387.80 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 RESOURCES	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,380.40 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,331.45 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,128.80 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,087.36 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,080.04 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,058.80 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,052.06 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,024.53 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,021.53 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,018.54 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE 15/12/2017 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,018.54 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017 15/12/2017	£1,018.54 AGENCY STAFF £1,018.54 AGENCY STAFF	V001204988 V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,018.54 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£1,018.54 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£961.23 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£897.92 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£897.92 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£861.39 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£812.08 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£807.54 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£804.93 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£771.82 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£755.84 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£744.72 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£688.39 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£671.95 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£669.00 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£642.50 LEGAL SERVICES INTERNAL	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£637.80 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£637.19 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£634.14 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£614.71 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£596.34 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£595.85 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£580.17 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£578.09 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£576.97 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£568.85 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£555.30 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£555.30 CAPITAL SALARIES	V001204988
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT 15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	15/12/2017 15/12/2017	£552.54 AGENCY STAFF £552.54 AGENCY STAFF	V001204988 V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£552.54 AGENCY STAFF £546.17 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£532.64 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£531.00 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£527.16 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£524.92 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£524.92 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£524.92 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£524.92 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£524.92 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£524.92 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£524.92 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£522.92 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£509.98 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	15/12/2017 LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	15/12/2017	£506.81 AGENCY STAFF	V001204988
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	22/12/2017	£4,644.80 PROPERTY - WORKS ELEMENT	V001204989
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	22/12/2017	£4,550.40 PROPERTY - WORKS ELEMENT	V001204989

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/12/2017 RESOURCES	ZURICH MUNICIPAL	15/12/2017	£49,000.00 TRANSACTIONS-EXPENDITURE	V001204991
ROCHDALE BOROUGH COUNCIL	15/12/2017 EARLY HELP AND SCHOOLS	HAMPSHIRE COUNTY COUNCIL	15/12/2017	£1,200.00 OTHER LOCAL AUTHORITIES	V001204992
ROCHDALE BOROUGH COUNCIL	18/12/2017 EARLY HELP AND SCHOOLS	CORPUS CHRISTI CATHOLIC COLLEGE	18/12/2017	£1,200.00 OTHER LOCAL AUTHORITIES	V001204994
ROCHDALE BOROUGH COUNCIL	18/12/2017 EARLY HELP AND SCHOOLS	DARWEN ALDRIDGE COMMUNITY ACADEMY AND SIXTH FORM	18/12/2017	£1,200.00 INDEPENDENT UNITS	V001204995
ROCHDALE BOROUGH COUNCIL	18/12/2017 EARLY HELP AND SCHOOLS	THE BLUE COAT SCHOOL	18/12/2017	£1,200.00 OTHER LOCAL AUTHORITIES	V001204996
ROCHDALE BOROUGH COUNCIL	18/12/2017 EARLY HELP AND SCHOOLS	CORPUS CHRISTI CATHOLIC COLLEGE	18/12/2017	£1,200.00 OTHER LOCAL AUTHORITIES	V001204997
ROCHDALE BOROUGH COUNCIL	18/12/2017 EARLY HELP AND SCHOOLS	DERBYSHIRE COUNTY COUNCIL	18/12/2017	£1,004.00 OTHER LOCAL AUTHORITIES	V001205009
ROCHDALE BOROUGH COUNCIL	19/12/2017 ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	19/12/2017	£905.02 CLEANING AND DOMESTIC SUPPLIES	V001205018
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	22/12/2017	£4,638.85 PROPERTY - WORKS ELEMENT	V001205022
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	22/12/2017	£1,864.01 PROPERTY - WORKS ELEMENT	V001205022
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	TRINITY MIRROR PUBLISHING LTD	22/12/2017	£689.85 ADVERTISING	V001205027
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	22/12/2017	£6,898.90 MAINTENANCE	V001205029
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	HERITAGE ROOFING AND MAINTENANCE	22/12/2017	£2,250.00 MINOR BUILDING WORKS	V001205031
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	HERITAGE ROOFING AND MAINTENANCE	22/12/2017	£675.00 MINOR BUILDING WORKS	V001205031
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	20/12/2017	£769.00 TAXI HIRE	V001205035
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	20/12/2017	£1,274.90 TAXI HIRE	V001205036
ROCHDALE BOROUGH COUNCIL	18/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	18/12/2017	£612.00 TAXI HIRE	V001205039
ROCHDALE BOROUGH COUNCIL	18/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	18/12/2017	£546.50 TAXI HIRE	V001205040
ROCHDALE BOROUGH COUNCIL	18/12/2017 EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	18/12/2017	£831.60 MANDATORY AWARDS	V001205049
ROCHDALE BOROUGH COUNCIL	18/12/2017 EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	18/12/2017	£1,200.00 INDEPENDENT UNITS	V001205051
ROCHDALE BOROUGH COUNCIL	18/12/2017 EARLY HELP AND SCHOOLS	WOODLANDS LIMITED	18/12/2017	£1,200.00 INDEPENDENT UNITS	V001205052
ROCHDALE BOROUGH COUNCIL	18/12/2017 EARLY HELP AND SCHOOLS	WARDLE ACADEMY	18/12/2017	£25,205.00 MANAGED TRANSFERS EXPENDITURE	V001205053
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	BEMROSE BOOTH	22/12/2017	£2,097.00 PRINTING & STATIONERY	V001205078
ROCHDALE BOROUGH COUNCIL	19/12/2017 EARLY HELP AND SCHOOLS	FRS ROOFING SERVICES LIMITED	19/12/2017	£4,089.65 MINOR BUILDING WORKS	V001205081
ROCHDALE BOROUGH COUNCIL	19/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	19/12/2017	£3,445.44 MINOR BUILDING WORKS	V001205082
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	22/12/2017	£2,475.00 EQUIPMENT - GENERAL	V001205084
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	22/12/2017	£2,250.00 EQUIPMENT - GENERAL	V001205085
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	22/12/2017	£2,180.00 EQUIPMENT - GENERAL	V001205085
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	22/12/2017	£700.00 EQUIPMENT - GENERAL	V001205085
ROCHDALE BOROUGH COUNCIL	18/12/2017 PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	18/12/2017	£4,554.00 PH OTHER CONTRACTS	V001205088
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	VIVID RESOURCING LTD	22/12/2017	£1,332.00 AGENCY STAFF	V001205090
ROCHDALE BOROUGH COUNCIL	18/12/2017 CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	18/12/2017	£619.80 TRANSLATION & INTERPRETATION	V001205091
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	CONSCIOUS PARENTING	22/12/2017	£1,820.00 ACTIVITIES	V001205092
ROCHDALE BOROUGH COUNCIL	18/12/2017 CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	18/12/2017	£955.00 SERVICE LEVEL AGREEMENTS	V001205094
ROCHDALE BOROUGH COUNCIL	18/12/2017 CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	18/12/2017	£3,820.00 SERVICE LEVEL AGREEMENTS	V001205095
ROCHDALE BOROUGH COUNCIL	18/12/2017 CHILDREN'S SOCIAL CARE	YOUTH JUSTICE BOARD	18/12/2017	£2,865.00 SERVICE LEVEL AGREEMENTS	V001205097
ROCHDALE BOROUGH COUNCIL	18/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/12/2017	£1,325.00 SUBSIDISED ADOPTERS PMTS	V001205098
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	22/12/2017	£530.00 EQUIPMENT - GENERAL	V001205099
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	TALK LISTEN CHANGE	22/12/2017	£16,632.00 ACTIVITIES	V001205115
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	22/12/2017	£7,772.79 EQUIPMENT - GENERAL	V001205116
ROCHDALE BOROUGH COUNCIL	19/12/2017 EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	19/12/2017	£5,769.10 HOME CARE - CHILDRENS SERVICES	V001205119
ROCHDALE BOROUGH COUNCIL	18/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	18/12/2017	£695.00 EQUIPMENT - GENERAL	V001205145
ROCHDALE BOROUGH COUNCIL	19/12/2017 EARLY HELP AND SCHOOLS	NORTH CHADDERTON SCHOOL	19/12/2017	£1,200.00 OTHER LOCAL AUTHORITIES	V001205149
ROCHDALE BOROUGH COUNCIL	19/12/2017 EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	19/12/2017	£1,014.00 INDEPENDENT UNITS	V001205152
ROCHDALE BOROUGH COUNCIL	19/12/2017 EARLY HELP AND SCHOOLS	ST ANDREWS CE JUNIOR SCHOOL	19/12/2017	£600.00 OTHER LOCAL AUTHORITIES	V001205157
ROCHDALE BOROUGH COUNCIL	19/12/2017 EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	19/12/2017	£1,200.00 INDEPENDENT UNITS	V001205158
ROCHDALE BOROUGH COUNCIL	19/12/2017 EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	19/12/2017	£1,200.00 INDEPENDENT UNITS	V001205159
ROCHDALE BOROUGH COUNCIL	19/12/2017 EARLY HELP AND SCHOOLS	CROMPTON HOUSE CHURCH OF ENGLAND SCHOOL	19/12/2017	£2,400.00 INDEPENDENT UNITS	V001205167
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	BEXAN LTD	22/12/2017	£3,433.60 PROPERTY - WORKS ELEMENT	V001205169
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	BEXAN LTD	22/12/2017	£1,589.40 PROPERTY - WORKS ELEMENT	V001205169
ROCHDALE BOROUGH COUNCIL	21/12/2017 ECONOMY DIRECTORATE	LAMBERT SMITH HAMPTON GROUP LTD	21/12/2017	£28,650.00 CONSULTANTS FEES	V001205171
ROCHDALE BOROUGH COUNCIL	19/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	POST OFFICE COUNTERS LTD	19/12/2017	£4,255.00 EQUIPMENT - GENERAL	V001205172
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	SURVEY SYSTEMS LIMITED	22/12/2017	£3,300.00 ROADWORKS	V001205248
ROCHDALE BOROUGH COUNCIL	21/12/2017 EARLY HELP AND SCHOOLS	GROUNDWORK LANDSCAPES LIMITED	21/12/2017	£15,371.00 MINOR BUILDING WORKS	V001205263
ROCHDALE BOROUGH COUNCIL	21/12/2017 CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	21/12/2017	£3,120.00 HOMELESS & VULNERABLE	V001205264
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	22/12/2017	£3,120.00 HOMELESS & VULNERABLE	V001205265
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	22/12/2017	£3,120.00 HOMELESS & VULNERABLE	V001205266
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	22/12/2017	£16,500.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001205267
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	22/12/2017	£850.00 FOSTER PARENTS BASIC ALLOWANCE	V001205269
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	22/12/2017	£850.00 FOSTER PARENTS BASIC ALLOWANCE	V001205270
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	FOSTERING LTD	22/12/2017	£759.00 FOSTER PARENTS BASIC ALLOWANCE	V001205271
	22/12/2017 CHILDREN'S SOCIAL CARE		22/12/2017	6750 00 EOSTER RADENTS RASIC ALLOWANCE	\/001205272

£759.00 FOSTER PARENTS BASIC ALLOWANCE

V001205272

ROCHDALE BOROUGH COUNCIL

22/12/2017 CHILDREN'S SOCIAL CARE

FOSTERING LTD

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	FOSTERING LTD	22/12/2017	£759.00 FOSTER PARENTS BASIC ALLOWANCE	V001205273
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	FOSTERING LTD	22/12/2017	£799.00 FOSTER PARENTS BASIC ALLOWANCE	V001205274
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	FOSTERING LTD	22/12/2017	£759.00 FOSTER PARENTS BASIC ALLOWANCE	V001205275
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	FOSTERING LTD	22/12/2017	£759.00 FOSTER PARENTS BASIC ALLOWANCE	V001205276
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	FRESH START INDEPENDENCE PROJECT	22/12/2017	£1,149.96 HOMELESS & VULNERABLE	V001205277
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	22/12/2017	£18,663.99 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001205278
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	22/12/2017	£2,910.00 FOSTER PARENTS BASIC ALLOWANCE	V001205279
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	22/12/2017	£2,822.70 FOSTER PARENTS BASIC ALLOWANCE	V001205280
ROCHDALE BOROUGH COUNCIL	21/12/2017 CHILDREN'S SOCIAL CARE	NEW HORIZONS STOCKPORT LIMITED	21/12/2017	£13,200.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001205281
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	22/12/2017	£12,857.14 HOMELESS & VULNERABLE	V001205282
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	22/12/2017	£3,376.20 FOSTER PARENTS BASIC ALLOWANCE	V001205284
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE		22/12/2017	£1,650.00 YOUNG PEOPLES RENTS	V001205287
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE 22/12/2017 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED UNIPOL STUDENT HOMES	22/12/2017 22/12/2017	£780.01 FOSTER PARENTS BASIC ALLOWANCE £1.956.93 YOUNG PEOPLES RENTS	V001205291 V001205293
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE	UNITE STUDENTS	22/12/2017	£1,883.20 YOUNG PEOPLES RENTS	V001205293 V001205294
ROCHDALE BOROUGH COUNCIL	22/12/2017 CHIEDREN'S SOCIAL CARE 22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	22/12/2017	£1,853.20 TOONG FEOFLES RENTS	V001205294 V001205295
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	APC PATHOLOGY LTD	22/12/2017	£600.00 OTHER MEDICAL EXPENSES	V001205298
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	APC PATHOLOGY LTD	22/12/2017	£600.00 OTHER MEDICAL EXPENSES	V001205299
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	DR K RAMSDEN	22/12/2017	£871.20 MEDICAL FEES	V001205301
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	22/12/2017	£1.355.20 MEDICAL FEES	V001205302
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	KBP SERVICES LIMITED	22/12/2017	£677.60 MEDICAL FEES	V001205303
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/12/2017	£660.05 WITNESSES EXPENSES	V001205303
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/12/2017	£1.169.40 WITNESSES EXPENSES	V001205304
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	22/12/2017	£1,552.50 TOXICOLOGY PAYMENTS	V001205305
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	22/12/2017	£2,252.50 TOXICOLOGY PAYMENTS	V001205306
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	22/12/2017	£1,035.00 TOXICOLOGY PAYMENTS	V001205307
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	APC PATHOLOGY LTD	22/12/2017	£600.00 OTHER MEDICAL EXPENSES	V001205308
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	APC PATHOLOGY LTD	22/12/2017	£600.00 OTHER MEDICAL EXPENSES	V001205309
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	APC PATHOLOGY LTD	22/12/2017	£600.00 OTHER MEDICAL EXPENSES	V001205310
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	HIGH PEAK FORENSICS LTD	22/12/2017	£553.80 MEDICAL FEES	V001205313
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	22/12/2017	£595.00 MORTUARY CHARGES	V001205314
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	22/12/2017	£1,336.50 UNDERTAKERS COSTS	V001205315
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	22/12/2017	£1,287.00 UNDERTAKERS COSTS	V001205316
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	22/12/2017	£660.00 HOME CARE - CHILDRENS SERVICES	V001205318
ROCHDALE BOROUGH COUNCIL	19/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/12/2017	£2,194.24 SUBSIDISED ADOPTERS PMTS	V001205322
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE CRICKET LACROSSE AND SQUASH CLUB	20/12/2017	£800.00 ACTIVITIES	V001205326
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	E ON SUSTAINABLE ENERGY	22/12/2017	£1,034.97 REPAIRS & ALTS OF BUILDINGS	V001205331
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	20/12/2017	£680.00 TAXI HIRE	V001205342
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	20/12/2017	£650.00 TAXI HIRE	V001205342
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	20/12/2017	£641.30 TAXI HIRE	V001205342
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	20/12/2017	£638.60 TAXI HIRE	V001205342
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	20/12/2017	£817.00 TAXI HIRE	V001205344
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	20/12/2017	£2,175.00 TAXI HIRE	V001205345
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT 20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED PREMIERESHOW LIMITED	20/12/2017 20/12/2017	£667.50 TAXI HIRE £617.10 TAXI HIRE	V001205346
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	20/12/2017	£569.15 TAXI HIRE	V001205346 V001205346
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	20/12/2017	£536.25 HOME CARE - CHILDRENS SERVICES	V001205351
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	22/12/2017	£660.00 HOME CARE - CHILDRENS SERVICES	V001205351
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	22/12/2017	£990.00 HOME CARE - CHILDRENS SERVICES	V001205352 V001205354
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	22/12/2017	£1,856.25 HOME CARE - CHILDRENS SERVICES	V001205355
ROCHDALE BOROUGH COUNCIL	20/12/2017 ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	20/12/2017	£23,725.98 CHARGES-COMMITAL	V001205363
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	EASIBIND INTERNATIONAL LIMITED	22/12/2017	£4,275.42 EQUIPMENT - GENERAL	V001205364
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	EASIBIND INTERNATIONAL LIMITED	22/12/2017	£4,750.47 EQUIPMENT - GENERAL	V001205365
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	22/12/2017	£828.11 POSTAGE	V001205366
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	22/12/2017	£675.00 EQUIPMENT - GENERAL	V001205382
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	THE OYSTER PARTNERSHIP LTD	22/12/2017	£937.50 AGENCY STAFF	V001205383
ROCHDALE BOROUGH COUNCIL	21/12/2017 ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	21/12/2017	£1,710.00 PUBLIC TRANSPORT	V001205385
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	FISHERS CLEANING SERVICES LIMITED	22/12/2017	£895.00 EQUIPMENT - GENERAL	V001205387
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS LTD	22/12/2017	£4,800.00 EQUIPMENT - GENERAL	V001205390
ROCHDALE BOROUGH COUNCIL	20/12/2017 ECONOMY DIRECTORATE	THE WELLINGTON	20/12/2017	£6,500.00 GRANTS TO THE NON VOLUNTARY SECTOR	V001205391
ROCHDALE BOROUGH COUNCIL	20/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	20/12/2017	£949.96 RESIDENTIAL LONG TERM	V001205392
ROCHDALE BOROUGH COUNCIL	21/12/2017 EARLY HELP AND SCHOOLS	CESLTD	21/12/2017	£71,888.64 MINOR BUILDING WORKS	V001205400

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/12/2017 EARLY HELP AND SCHOOLS	C E S LTD	21/12/2017	£17,972.16 MINOR BUILDING WORKS	V001205400
ROCHDALE BOROUGH COUNCIL	20/12/2017 CHILDREN'S SOCIAL CARE	GREATER MANCHESTER IMMIGRATION AID UNIT	20/12/2017	£600.00 FEES / COMMISSION	V001205413
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	20/12/2017	£652.50 MARKETING EXPENDITURE	V001205416
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	22/12/2017	£1,700.00 ENVIRONMENTAL WORKS LANDSCAPE	V001205423
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	GROUNDWORK LANDSCAPES LIMITED	22/12/2017	£765.60 MINOR BUILDING WORKS	V001205424
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	20/12/2017	£631.60 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001205425
ROCHDALE BOROUGH COUNCIL	20/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	20/12/2017	£530.15 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001205440
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/12/2017	£647.24 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001205443
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/12/2017	£577.90 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001205446
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	BARNARDOS	22/12/2017	£15,003.78 SP BLOCK PAYMENTS - EXTERNAL	V001205447
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	BOND BOARD LTD	22/12/2017	£5,731.30 SP BLOCK PAYMENTS - EXTERNAL	V001205448
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT	22/12/2017	£19,914.40 SP BLOCK PAYMENTS - EXTERNAL	V001205449
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	22/12/2017	-£1,603.29 SERVICE LEVEL AGREEMENTS	V001205453
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DIRECT HEALTH UK LTD	22/12/2017	£9,742.47 SERVICE LEVEL AGREEMENTS	V001205454
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	MAKING SPACE	22/12/2017	£2,992.00 SP BLOCK PAYMENTS - EXTERNAL	V001205455
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	MAKING SPACE	22/12/2017	£20,119.00 SP BLOCK PAYMENTS - EXTERNAL	V001205456
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	22/12/2017	£633.60 SUPPORTED LIVING	V001205457
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE PETRUS COMMUNITY	22/12/2017	£10,279.60 SP BLOCK PAYMENTS - EXTERNAL	V001205458
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC	22/12/2017	£45,073.80 CONTRACTS	V001205459
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC	22/12/2017	£11,092.00 CONTRACTS	V001205460
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ROCHDALE AND DISTRICT MIND	22/12/2017	£9,376.92 SERVICE LEVEL AGREEMENTS	V001205461
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONE	22/12/2017	£15,189.02 SP BLOCK PAYMENTS - EXTERNAL	V001205462
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONE	22/12/2017	£9,113.44 SP BLOCK PAYMENTS - EXTERNAL	V001205463
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	STEPPING STONE	22/12/2017	£15,189.02 SP BLOCK PAYMENTS - EXTERNAL	V001205464
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	TOGETHER WORKING FOR WELLBEING	22/12/2017	£23,037.80 CONTRACTS	V001205465
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	WOMEN'S HOUSING ACTION GROUP (WHAG)	22/12/2017	£15,311.63 SP BLOCK PAYMENTS - EXTERNAL	V001205466
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	LEACH COLOUR LTD	22/12/2017	£4,000.00 ARCHITECTS FEES	V001205469
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	LEACH COLOUR LTD	22/12/2017	£4,600.00 MINOR BUILDING WORKS	V001205470
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	LEACH COLOUR LTD	22/12/2017	£3,800.00 MINOR BUILDING WORKS	V001205470
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	22/12/2017	£635.00 EQUIPMENT - GENERAL	V001205473
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	SMARTBOX ASSISTIVE TECHNOLOGY LTD	22/12/2017	£4,380.00 EQUIPMENT - GENERAL	V001205474
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	SMARTBOX ASSISTIVE TECHNOLOGY LTD	22/12/2017	£3,750.00 EQUIPMENT - GENERAL	V001205474
ROCHDALE BOROUGH COUNCIL	20/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/12/2017	£643.50 MANDATORY AWARDS	V001205500
ROCHDALE BOROUGH COUNCIL	20/12/2017 PUBLIC HEALTH	FOOD SAFETY SOLUTIONS LTD	20/12/2017	£860.00 ACTIVITIES	V001205506
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	KEY TO THE DOOR	22/12/2017	£5,000.00 ACTIVITIES	V001205508
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	22/12/2017	£717.49 HOME CARE - CHILDRENS SERVICES	V001205529
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	22/12/2017	£1,206.48 HOME CARE - CHILDRENS SERVICES	V001205530
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	GROSVENOR FACILITIES MANAGEMENT LTD	22/12/2017	£3,285.00 ROOM HIRE	V001205536
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE AND DISTRICT CITIZENS ADVICE BUREAU	22/12/2017	£28,333.33 CITIZENS ADVICE BUREAU	V001205538
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CRIMBLE CROFT COMMUNITY CENTRE	22/12/2017	£8,125.00 GRANTS TO THE VOLUNTARY SECTOR	V001205539
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	SPARTH COMMUNITY CENTRE	22/12/2017	£11,425.00 GRANTS TO THE VOLUNTARY SECTOR	V001205540
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WARDLEWORTH COMMUNITY CENTRE ASSOCIATION	22/12/2017	£11,675.00 GRANTS TO THE VOLUNTARY SECTOR	V001205541
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	SPOTLAND COMMUNITY CENTRE	22/12/2017	£7,475.00 GRANTS TO THE VOLUNTARY SECTOR	V001205542
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	22/12/2017	£10,288.91 PH PENNINE ACUTE CONTRACT	V001205543
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	SAFEGARD SECURITY SOLUTIONS	22/12/2017	£14,250.00 SECURITY	V001205544
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	DEMESNE COMMUNITY ASSOCIATION	22/12/2017	£10,100.00 GRANTS TO THE VOLUNTARY SECTOR	V001205545
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	BURNSIDE CENTRE ACCOUNT	22/12/2017	£6,550.00 GRANTS TO THE VOLUNTARY SECTOR	V001205547
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	TURF HILL INITIATIVE CENTRE	22/12/2017	£2,800.00 GRANTS TO THE VOLUNTARY SECTOR	V001205548
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	DEEPLISH COMMUNITY CENTRE	22/12/2017	£10,800.00 GRANTS TO THE VOLUNTARY SECTOR	V001205549
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	SUDDEN & BRIMROD COMMUNITY CENTRE	22/12/2017	£2,325.00 GRANTS TO THE VOLUNTARY SECTOR	V001205550
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MEADOWFIELD COMMUNITY CENTRE	22/12/2017	£9,575.00 GRANTS TO THE VOLUNTARY SECTOR	V001205551
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	NORTH AREA PARTNERSHIP	22/12/2017	£4,125.00 GRANTS TO THE VOLUNTARY SECTOR	V001205552
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	TURNING POINT	22/12/2017	£25,000.00 CONTRACTED SERVICES	V001205553
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	EARLY BREAK	22/12/2017	£87,654.75 CONTRACTED SERVICES	V001205554
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	STEPPING STONE PROJECT ROCHDALE LTD	22/12/2017	£13,000.00 CONTRACTED SERVICES	V001205555
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	PENNINE CARE NHS	22/12/2017	£150,000.00 CONTRACTED SERVICES	V001205556
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	PENNINE CARE NHS	22/12/2017	£89,842.00 PH PENNINE CARE CONTRACT	V001205557
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	BANGLADESH ASSOCIATION AND COMMUNITY PROJECT	22/12/2017	£8,375.00 GRANTS TO THE VOLUNTARY SECTOR	V001205558
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	KASHMIR YOUTH PROJECT	22/12/2017	£4,200.00 GRANTS TO THE VOLUNTARY SECTOR	V001205561
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	LAMBERT SMITH HAMPTON	22/12/2017	£10,689.11 OTHER LOCAL AUTHORITIES	V001205562
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE WOMENS WELFARE ASSOCIATION	22/12/2017	£4,550.00 GRANTS TO THE VOLUNTARY SECTOR	V001205563
	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CASTLEMERE COMMUNITY CENTRE	22/12/2017	\$3 275 00 GRANTS TO THE VOLUNTARY SECTOR	V/001205564

£3,275.00 GRANTS TO THE VOLUNTARY SECTOR

V001205564

22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT CASTLEMERE COMMUNITY CENTRE

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	22/12/2017	£750.00 SUPPLIES AND SERVICES PROVISION	V001205565
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	22/12/2017	£50,651.67 CONTRACTS	V001205566
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	RAINBOW TRUST CHILDRENS CHARITY	22/12/2017	£1,250.00 ACTIVITIES	V001205567
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	22/12/2017	£3,320.83 ACTIVITIES	V001205568
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	LINK4LIFE CHARITY	22/12/2017	£225,708.00 LINK 4 LIFE CONTRACT	V001205569
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	LINK4LIFE CHARITY	22/12/2017	£25,175.00 LINK 4 LIFE CONTRACT	V001205572
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	LINK4LIFE TRADING	22/12/2017	£6,383.00 LINK 4 LIFE CONTRACT	V001205573
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	HORNBEAM CPAM LIMITED	22/12/2017	£2,906.30 RENTS	V001205579
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	22/12/2017	£262,878.00 VIRGIN CARE	V001205580
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	BIG LIFE CENTRES	22/12/2017	£120,990.00 PH BIG LIFE CONTRACT	V001205581
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	22/12/2017	£620.00 EQUIPMENT - GENERAL	V001205585
ROCHDALE BOROUGH COUNCIL	20/12/2017 RESOURCES	REDACTED - PERSONAL DATA	20/12/2017	£623.10 RENT ALLOWS-PRIVATE TENANTS ST	V001205592
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	JUST CHECKING LTD	22/12/2017	£3,330.00 EQUIPMENT - GENERAL	V001205594
ROCHDALE BOROUGH COUNCIL	20/12/2017 RESOURCES	REDACTED - PERSONAL DATA	20/12/2017	£1,048.59 RENT ALLOWS-PRIVATE TENANTS ST	V001205598
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	20/12/2017 RESOURCES 20/12/2017 RESOURCES	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	20/12/2017 20/12/2017	£1,078.42 RENT ALLOWS-PRIVATE TENANTS ST £1,153.80 RENT ALLOWS-PRIVATE TENANTS ST	V001205601 V001205610
ROCHDALE BOROUGH COUNCIL	20/12/2017 RESOURCES 20/12/2017 RESOURCES	REDACTED - PERSONAL DATA	20/12/2017	£1,153.60 RENT ALLOWS-PRIVATE TENANTS ST £1,358.45 RENT ALLOWS-PRIVATE TENANTS ST	V001205622
ROCHDALE BOROUGH COUNCIL	20/12/2017 RESOURCES 20/12/2017 RESOURCES	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	20/12/2017	£1,356.45 RENT ALLOWS-PRIVATE TENANTS ST £624.00 RENT ALLOWS-PRIVATE TENANTS ST	V001205623
ROCHDALE BOROUGH COUNCIL	20/12/2017 RESOURCES	REDACTED - PERSONAL DATA	20/12/2017	£684.67 RENT ALLOWS-PRIVATE TENANTS ST	V001205624
ROCHDALE BOROUGH COUNCIL	20/12/2017 RESOURCES 22/12/2017 EARLY HELP AND SCHOOLS	INCLUSIVE TECHNOLOGY LTD	20/12/2017	£1,163.57 EQUIPMENT - GENERAL	V001205628
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS 22/12/2017 RESOURCES	HEALTH MANAGEMENT LIMITED	22/12/2017	£2,397.44 OCCUPATIONAL HEALTH	V001205628 V001205632
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	TOMAX BUILDING SERVICES LTD	22/12/2017	£5.412.00 TRANSACTIONS-EXPENDITURE	V001205633
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	ABC INDUSTRIAL DOORS LTD	22/12/2017	£675.00 REPAIRS & ALTS OF BUILDINGS	V001205639
ROCHDALE BOROUGH COUNCIL	21/12/2017 RESOURCES	OLLIERS SOLICTORS LIMITED	21/12/2017	£10,207.55 PROFESSIONAL FEES	V001205648
ROCHDALE BOROUGH COUNCIL	21/12/2017 EARLY HELP AND SCHOOLS	PIKE FOLD COMMUNITY PRIMARY SCHOOL	21/12/2017	£2.400.00 OTHER LOCAL AUTHORITIES	V001205652
ROCHDALE BOROUGH COUNCIL	21/12/2017 EARLY HELP AND SCHOOLS	BURY MBC	21/12/2017	£1,200.00 OTHER LOCAL AUTHORITIES	V001205654
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	22/12/2017	£825.50 EQUIPMENT - GENERAL	V001205655
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	NATUREED C I C	22/12/2017	£775.00 CONTRACTED SERVICES	V001205656
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	22/12/2017	£18,866.91 OTHER LA'S - SEN PROVISION	V001205657
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	22/12/2017	£612.50 OTHER EST - SEN PROVISION	V001205658
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	22/12/2017	£2,187.50 OTHER EST - SEN PROVISION	V001205659
ROCHDALE BOROUGH COUNCIL	21/12/2017 EARLY HELP AND SCHOOLS	CROMPTON HOUSE CHURCH OF ENGLAND SCHOOL	21/12/2017	£1,200.00 OTHER LOCAL AUTHORITIES	V001205660
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	22/12/2017	£1,750.00 OTHER EST - SEN PROVISION	V001205661
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	22/12/2017	£2,362.50 OTHER EST - SEN PROVISION	V001205662
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	22/12/2017	£612.50 OTHER EST - SEN PROVISION	V001205664
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	22/12/2017	£11,197.33 OTHER LA'S - SEN PROVISION	V001205665
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	22/12/2017	£11,197.33 OTHER LA`S - SEN PROVISION	V001205666
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	22/12/2017	£11,197.33 OTHER LA`S - SEN PROVISION	V001205667
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	ROCHDALE SIXTH FORM COLLEGE	22/12/2017	£4,195.42 OTHER EST - SEN PROVISION	V001205668
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	22/12/2017	£6,562.00 OTHER EST - SEN PROVISION	V001205669
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£2,816.00 OTHER LA'S - SEN PROVISION	V001205670
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£4,753.66 OTHER LA'S - SEN PROVISION	V001205671
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	ROYAL SCHOOL FOR THE DEAF DERBY	22/12/2017	£12,288.34 OTHER LA'S - SEN PROVISION	V001205672
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	AURORA BEECH KEYS	22/12/2017	£11,344.67 OTHER LA'S - SEN PROVISION	V001205674
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS		22/12/2017	£13,011.33 OTHER LA'S - SEN PROVISION	V001205675
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT		22/12/2017	£500.00 ADVERTISING	V001205687
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	LAMBERT SMITH HAMPTON GROUP LTD	22/12/2017	£12,000.00 CONDITION SURVEYS	V001205689
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 CHILDREN'S SOCIAL CARE 22/12/2017 CHILDREN'S SOCIAL CARE	FUSION CARE FUSION CARE	22/12/2017 22/12/2017	£4,455.00 YOUNG PEOPLES RENTS £4,050.00 YOUNG PEOPLES RENTS	V001205692 V001205693
ROCHDALE BOROUGH COUNCIL	21/12/2017 CHILDREN'S SOCIAL CARE 21/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	HILTON CABINET LIMITED			
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	PUBLIC SECTOR SOFTWARE LIMITED	21/12/2017 22/12/2017	£587.19 MATERIAL - GENERAL £1,450.00 EQUIPMENT - GENERAL	V001205695 V001205699
ROCHDALE BOROUGH COUNCIL	21/12/2017 PUBLIC HEALTH	ACTION TOGETHER	21/12/2017	£8,750.00 PH OTHER CONTRACTS	V001205711
ROCHDALE BOROUGH COUNCIL	21/12/2017 PUBLIC HEALTH 21/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	21/12/2017	£4,027.50 PUBLICITY	V001205714
ROCHDALE BOROUGH COUNCIL	21/12/2017 PHYSICAL DIS & OLDER PEOPLE	SUPRA UK LIMITED	21/12/2017	£2,580.00 EQUIPMENT - GENERAL	V001205717
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	TIMOTHY JAMES CONSULTANCY LTD	21/12/2017	£2,550.00 EQUIPMENT - GENERAL £2,250.00 AGENCY STAFF	V001205717 V001205722
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205722 V001205726
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	22/12/2017	£859.52 NURSING LONG TERM	V001205720
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	22/12/2017	£999.60 RESIDENTIAL LONG TERM	V001205728
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205729
ROCHDALE BOROUGH COUNCIL			22/12/2017	£2.075.00 RESIDENTIAL LONG TERM	V001205730
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 FITSICAL DIS & OLDER PEOFLE 22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD THE ELMS	22/12/2017 22/12/2017	£2,075.00 RESIDENTIAL LONG TERM £730.50 NURSING LONG TERM	V001205730 V001205731
	22/12/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD			V001205730 V001205731 V001205732

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001205733
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£940.00 NURSING LONG TERM	V001205734
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205735
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£940.00 NURSING LONG TERM	V001205736
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	22/12/2017	£982.56 RESIDENTIAL LONG TERM	V001205737
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001205738
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	THE ELMS	22/12/2017	£738.50 RESIDENTIAL LONG TERM	V001205739
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HEALEY CARE LTD HC ONE LTD	22/12/2017 22/12/2017	£2,335.78 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001205740
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205741 V001205742
ROCHDALE BOROUGH COUNCIL	22/12/2017 FINISICAL DIS & OLDER FEOFLE 22/12/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205742 V001205743
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	22/12/2017	£2.812.50 NURSING LONG TERM	V001205743 V001205744
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	22/12/2017	£1,122.18 NURSING LONG TERM	V001205745
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205746
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205747
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001205748
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205749
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001205750
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205751
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205752
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	22/12/2017	£983.48 RESIDENTIAL LONG TERM	V001205754
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001205755
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/12/2017	£588.00 NURSING LONG TERM	V001205756
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£940.00 NURSING LONG TERM	V001205757
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 NURSING LONG TERM	V001205758
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205759
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205760
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	THE LAKES CARE CENTRE	22/12/2017	£771.70 NURSING LONG TERM	V001205761
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	22/12/2017	£2,876.36 RESIDENTIAL LONG TERM	V001205762
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 NURSING LONG TERM	V001205763
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £706.50 RESIDENTIAL LONG TERM	V001205764
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME ROOKWOOD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205765 V001205784
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	22/12/2017	£1,093.24 RESIDENTIAL LONG TERM	V001205784 V001205785
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205785
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205787
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	22/12/2017	£1,148.80 RESIDENTIAL LONG TERM	V001205788
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	22/12/2017	£571.20 RESIDENTIAL LONG TERM	V001205789
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205808
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	22/12/2017	£1,854.50 RESIDENTIAL LONG TERM	V001205809
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	22/12/2017	£1,876.76 RESIDENTIAL LONG TERM	V001205810
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	22/12/2017	£654.54 RESIDENTIAL LONG TERM	V001205811
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CHAFFINCH RESIDENTIAL HOME	22/12/2017	£698.70 RESIDENTIAL LONG TERM	V001205830
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	22/12/2017	£1,115.10 RESIDENTIAL LONG TERM	V001205831
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205832
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	22/12/2017	£900.00 NURSING LONG TERM	V001205833
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	22/12/2017	£2,198.48 RESIDENTIAL LONG TERM	V001205834
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£940.00 NURSING LONG TERM	V001205835
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	22/12/2017	£3,564.56 RESIDENTIAL LONG TERM	V001205836
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£1,424.00 NURSING LONG TERM	V001205837
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205838
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	WELLESLEY HOUSE MOORHAVEN NURSING HOME	22/12/2017 22/12/2017	£1,806.98 RESIDENTIAL LONG TERM £529.80 RESIDENTIAL LONG TERM	V001205839
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205840 V001205841
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM £1,062.82 NURSING LONG TERM	V001205841 V001205842
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	22/12/2017	£714.50 RESIDENTIAL LONG TERM	V001205842 V001205843
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FERN BANK THERAPEUTIC COMMUNITY LTD	22/12/2017	£759.10 RESIDENTIAL LONG TERM	V001205843 V001205844
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FERN BANK THERAPEUTIC COMMUNITY LTD	22/12/2017	£759.10 RESIDENTIAL LONG TERM	V001205845
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£1,280.00 NURSING LONG TERM	V001205846
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205847
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205848
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/12/2017	£2,578.70 RESIDENTIAL LONG TERM	V001205849

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/12/2017	£2,572.40 RESIDENTIAL LONG TERM	V001205850
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205851
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£940.00 NURSING LONG TERM	V001205852
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	FITZROY	22/12/2017	£2,121.96 RESIDENTIAL LONG TERM	V001205853
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/12/2017	£2,380.80 RESIDENTIAL LONG TERM	V001205854
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/12/2017	£2,403.60 RESIDENTIAL LONG TERM	V001205855
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	22/12/2017	£2,937.66 RESIDENTIAL LONG TERM	V001205856
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	22/12/2017	£631.10 NURSING LONG TERM	V001205857
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	22/12/2017	£1,228.78 RESIDENTIAL LONG TERM	V001205858
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	22/12/2017	£969.42 RESIDENTIAL LONG TERM	V001205859
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/12/2017	£3,319.44 RESIDENTIAL LONG TERM	V001205860
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/12/2017	£2,636.08 RESIDENTIAL LONG TERM	V001205861
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/12/2017	£1,731.90 RESIDENTIAL LONG TERM	V001205862
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	22/12/2017	£2,387.64 RESIDENTIAL LONG TERM	V001205863
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	22/12/2017	£2,495.82 RESIDENTIAL LONG TERM	V001205864
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH		22/12/2017	£1,864.40 RESIDENTIAL LONG TERM £2.071.08 RESIDENTIAL LONG TERM	V001205865
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED MORNINGTON HOUSE W E F	22/12/2017 22/12/2017	£2,071.08 RESIDENTIAL LONG TERM £1,832.76 RESIDENTIAL LONG TERM	V001205866 V001205867
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/12/2017	£1,748.10 RESIDENTIAL LONG TERM	V001205867 V001205868
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	22/12/2017	£2,139.43 RESIDENTIAL LONG TERM	V001205869
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	22/12/2017	£2,954.00 RESIDENTIAL LONG TERM	V001205870
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	22/12/2017	£2,954.00 RESIDENTIAL LONG TERM	V001205871
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	22/12/2017	£2.265.18 RESIDENTIAL LONG TERM	V001205872
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205891
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/12/2017	£2,111.00 RESIDENTIAL LONG TERM	V001205892
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	22/12/2017	£6,503.68 RESIDENTIAL LONG TERM	V001205893
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/12/2017	£2,185.10 RESIDENTIAL LONG TERM	V001205894
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/12/2017	£1,450.70 RESIDENTIAL LONG TERM	V001205895
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205896
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	22/12/2017	£1,976.20 RESIDENTIAL LONG TERM	V001205897
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205898
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205899
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205900
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205901
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205902
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD OAKLAND HOUSE CARE HOME	22/12/2017	£900.00 NURSING LONG TERM £938.96 NURSING LONG TERM	V001205921 V001205922
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	22/12/2017	£805.64 NURSING LONG TERM	V001205922
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£940.00 NURSING LONG TERM	V001205924
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	22/12/2017	£1,618.80 RESIDENTIAL LONG TERM	V001205925
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	22/12/2017	£2,887.24 RESIDENTIAL LONG TERM	V001205926
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205927
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	22/12/2017	£2,316.28 RESIDENTIAL LONG TERM	V001205928
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	22/12/2017	£5,398.70 RESIDENTIAL LONG TERM	V001205929
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205930
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/12/2017	£2,017.90 RESIDENTIAL LONG TERM	V001205931
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£940.00 NURSING LONG TERM	V001205932
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	22/12/2017	£631.10 NURSING LONG TERM	V001205933
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	22/12/2017	£3,473.10 RESIDENTIAL LONG TERM	V001205934
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	22/12/2017	£1,184.00 RESIDENTIAL LONG TERM	V001205935
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	22/12/2017	£919.10 RESIDENTIAL LONG TERM	V001205936
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE ROOKWOOD	22/12/2017 22/12/2017	£533.58 NURSING LONG TERM £900.00 RESIDENTIAL LONG TERM	V001205937
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/12/2017	£1.460.28 RESIDENTIAL LONG TERM	V001205956 V001205957
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	22/12/2017	£991.98 RESIDENTIAL LONG TERM	V001205957 V001205958
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE BROOKVALE RESIDENTIAL CARE	22/12/2017	£938.50 RESIDENTIAL LONG TERM	V001205958 V001205959
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & MERTAL HEALTH	BRIARMEDE CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205959 V001205960
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	22/12/2017	£2,037.74 RESIDENTIAL LONG TERM	V001205961
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001205962
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001205963
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205964
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001205965

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ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205966
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£1,580.00 NURSING LONG TERM	V001205967
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205968
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE	22/12/2017	£1,875.14 RESIDENTIAL LONG TERM	V001205969
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205970
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CAS LEARNING DISABILITIES MIDLANDS LTD	22/12/2017	£5,931.10 RESIDENTIAL LONG TERM	V001205971
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CAS LEARNING DISABILITIES MIDLANDS LTD	22/12/2017	£5,931.10 RESIDENTIAL LONG TERM	V001205972
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CAS LEARNING DISABILITIES MIDLANDS LTD	22/12/2017	£5,931.10 RESIDENTIAL LONG TERM	V001205973
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CAS LEARNING DISABILITIES MIDLANDS LTD	22/12/2017	£5,931.10 RESIDENTIAL LONG TERM	V001205974
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	22/12/2017	£3,355.60 RESIDENTIAL LONG TERM	V001205975
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD HEALEY CARE LTD	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £2,310.30 RESIDENTIAL LONG TERM	V001205976
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/12/2017	£2,746.00 RESIDENTIAL LONG TERM	V001205977 V001205978
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205978 V001205979
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	MORNINGTON HOUSE W E F	22/12/2017	£2,368.94 RESIDENTIAL LONG TERM	V001205979 V001205981
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	22/12/2017	£1,472.60 NURSING LONG TERM	V001205982
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HOLLIN KNOWLE RESIDENTIAL CARE HOME	22/12/2017	£727.50 RESIDENTIAL LONG TERM	V001205983
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205984
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001205985
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	22/12/2017	£730.50 RESIDENTIAL LONG TERM	V001206004
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206005
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206006
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/12/2017	£579.40 RESIDENTIAL LONG TERM	V001206007
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206008
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206009
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206010
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206011
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£1,040.00 NURSING LONG TERM	V001206012
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	22/12/2017	£1,010.00 NURSING LONG TERM	V001206013
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206014
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ASHBOURNE NURSING HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206015
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206016
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206017
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£1,280.00 NURSING LONG TERM	V001206018
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206019
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED EAST AND WEST HEALTHCARE LIMITED	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001206020 V001206021
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206021 V001206022
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	-£707.14 RESIDENTIAL LONG TERM	V001206022 V001206023
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£642.86 SHORT TERM CARE - RESIDENTIAL	V001206023
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206025
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 NURSING LONG TERM	V001206026
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206027
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206028
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206029
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206030
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£1,121.70 RESIDENTIAL LONG TERM	V001206031
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206032
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EMBRACE CARE LIMITED	22/12/2017	£612.06 RESIDENTIAL LONG TERM	V001206033
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/12/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001206034
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206035
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206036
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206037
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206038
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206039
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206040
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206041
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	-£771.43 RESIDENTIAL LONG TERM	V001206042
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	-£900.00 RESIDENTIAL LONG TERM	V001206043
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD BEECH HOUSE	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206044
	22/12/2017 LEARNING DIS & MENTAL HEALTH		22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206045

£914.00 RESIDENTIAL LONG TERM

V001206046

LITTLE HEATON CARE HOME

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206050
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206051
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206052
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206053
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206054
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206055
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	22/12/2017	£558.46 RESIDENTIAL LONG TERM	V001206059
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206060
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	22/12/2017	£533.38 NURSING LONG TERM	V001206061
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	22/12/2017	£1,584.70 RESIDENTIAL LONG TERM	V001206062
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206063
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	22/12/2017	£808.28 RESIDENTIAL LONG TERM	V001206082
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206083
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206084
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£771.43 SHORT TERM CARE - RESIDENTIAL	V001206085
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001206086
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£940.00 NURSING LONG TERM	V001206088
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206089
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206090
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206091
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206092
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/12/2017	£651.10 NURSING LONG TERM	V001206093
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE		22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206094
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 NURSING LONG TERM	V001206095
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206096
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206097
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	22/12/2017	£691.10 NURSING LONG TERM	V001206098
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE		22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206099
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED HC ONE LTD	22/12/2017	£522.29 ASSESSMENT CARE £900.00 RESIDENTIAL LONG TERM	V001206100
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD HC ONE OVAL LTD	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001206101 V001206102
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE LTD PASSMONDS NURSING HOME	22/12/2017 22/12/2017	£900.00 NURSING LONG TERM £900.00 RESIDENTIAL LONG TERM	V001206103 V001206104
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206104 V001206105
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	22/12/2017	£3,086.26 RESIDENTIAL LONG TERM	V001206105 V001206106
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206100
ROCHDALE BOROUGH COUNCIL	22/12/2017 FHI SIGAL DIS & OLDER FEOFLE 22/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 NURSING LONG TERM	V001206108
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206109
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	FIELDHOUSE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206109
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	AVERY HOMES MOSTON LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206110
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	BUPA CARE SERVICES	22/12/2017	£1.976.00 NURSING LONG TERM	V001206112
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206113
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	22/12/2017	£920.08 RESIDENTIAL LONG TERM	V001206114
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206115
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206116
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206117
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206118
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206119
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206120
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	MERIDIAN HEALTHCARE LTD	22/12/2017	£924.00 RESIDENTIAL LONG TERM	V001206121
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206122
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206123
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206124
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206125
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206126
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206127
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206128
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206129
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	WOODLANDS RESIDENTIAL CARE HOME LTD	22/12/2017	£1,128.00 RESIDENTIAL LONG TERM	V001206130
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206131
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	22/12/2017	£5,546.50 RESIDENTIAL LONG TERM	V001206132
		ELIZABETH HOUSE OLDHAM I TD	22/12/2017	1000 00 RESIDENTIAL LONG TERM	1/001206134

£900.00 RESIDENTIAL LONG TERM

V001206134

ELIZABETH HOUSE OLDHAM LTD

ROCHDALE BOROUGH COUNCIL

BCC/DDL EXERCIC-CURLE 201007 MICKL DIE ALCER FERTY CMTERING CORLE 201007 MICKL DIE ALCER FERTY VICENIE RCC/DLA ESERVIC-CURLE 201007 MICKL DIE ALCER FERTY ICO 26 (VILT) 201007 MICKL DIE ALCER FERTY VICENIE RCC/DLA ESERVIC-CURLE 201007 MICKL DIE ALCER FERTY ICO 26 (VILT) 201007 MICKL DIE ALCER FERTY VICENIE RCC/DLA ESERVIC-CURLE 201007 MICKL DIE ALCER FERTY ICO 26 (VILT) 201007 MICKL DIE ALCER FERTY VICENIE RCC/DLA ESERVIC-CURLE 201007 MICKL DIE ALCER FERTY ITTE MICH DIE ALCER FERTY VICENIE VICENIE RCC/DLA ESERVIC-CURLE 201007 MICKL DIE ALCER FERTY ITTE MICH DIE ALCER FERTY VICENIE VICENIE VICENIE RCC/DLA ESERVIC-CURLE 201007 MICKL DIE ALCER FERTY VICENIE VICENIE VICENIE VICENIE RCC/DLA ESERVIC-CURLE 201007 MICKL DIE ALCER FERTY VICENIE VICENIE VICENIE VICENIE RCC/DLA ESERVIC-CURLE 201007 MICKL DIE ALCER FERTY VICENIE VICENIE VICENIE RCC/DLA ESERVIC-CURLE 201007 MICKL DIE ALCER FERTY VICENIE VICENIE VICENIE RCC/DLA ESERV	ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
BCHCALE DEROCH COURCE 251-2017 MINUEL DIS ALGER FORME OPE RELETANCE IT 270-2017 21-2007 MINUEL DIS ALGER FORME VICUSION ROUTER LECKALE COURCE 270-2017 PERMIN MONETANCE ALGER FORME VICUSION VICUSION ROUTER LECKALE COURCE 270-2017 PERMIN MONETANCE ALGER FORME VICUSION VICUSION VICUSION ROUTER LECKALE COURCE 270-2017 PERMIN MONETANCE ALGER FORME VICUSION VICUSION VICUSION ROUTER LECKALE COURCE 270-2017 PERMIN MONETANCE ALGER FORME VICUSION VICUSION VICUSION ROUTER LECKALE COURCE 220-2017 PERMIN MONETANCE ALGER FORME VICUSION VICUSION VICUSION ROUTER LECKALE COURCE 220-2017 PERMIN MONETANCE ALGER FORME VICUSION VICUSION VICUSION VICUSION	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CANTERBURY CARE HOMES LTD	22/12/2017	£575.58 NURSING LONG TERM	V001206135
INCOMENDATION 2012007 PRODUCT MODEL 2012007 RESUMPTION 2012007 RESUMPTION RESUMPTION RESUMPTION RESUMPTION </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>22/12/2017 LEARNING DIS & MENTAL HEALTH</td> <td>HC ONE OVAL LTD</td> <td>22/12/2017</td> <td>£900.00 RESIDENTIAL LONG TERM</td> <td>V001206136</td>	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206136
NOCKALL BROOK 2012017 PROC ALL DIA DULLA DIA CUELA PROC ALL DIA CUELA	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£1,280.00 NURSING LONG TERM	V001206137
BEDDRAM FROMUS COUNCIL 2012007 PMOCUL DIA CLOSE FORCE 4100 FTD 2012007 5210007 </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>22/12/2017 PHYSICAL DIS & OLDER PEOPLE</td> <td>HC ONE OVAL LTD</td> <td>22/12/2017</td> <td>£900.00 RESIDENTIAL LONG TERM</td> <td>V001206138</td>	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206138
INCIDUAL EXERCISE 21/2017 SUBJECT PRODUCTION 21/2017 RECK NUMBER 21/2017 RECK NUMBER<	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206139
INCOME Schedule <	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206140
INCOMUNE COUNCID 21/2007 PMACL DIS & CLUER PARCE MASKNOW MARKING FAMIL 21/2007 ELEXED & RESERTING LONG TEM VEXED F4 DOCUMLE SCRUER COUNCID 20/2007 PMACL DIS & CLUER PARCE LITLE LATOR COUNCID 20/2007 ELEXED & RESERTING LONG TEM VEXED F4 DOCUMLE SCRUER COUNCID 20/2007 PMACL DIS & CLUER PARCE PORT PMACL DIS & CLUER PARCE VEXED F4 VEXED F4 VEXED F4 DOCUMLE SCRUER COUNCID 20/2007 PMACL DIS & CLUER PARCE PORT PMACE DIS & CLUER PARCE VEXED F4 VEXED F4 VEXED F4 DOCUMLE SCRUER COUNCID 20/2007 PMACL DIS & CLUER PARCE PORT PMACE DIS & CLUER PARCE VEXED F4 VEXED F4 VEXED F4 VEXED F4 DOCUMLE SCRUER COUNCID 20/2007 PMACL DIS & CLUER PARCE PORT PMACE DIS & CLUER PARCE VEXED F4 VEXED F4 <td>ROCHDALE BOROUGH COUNCIL</td> <td>22/12/2017 PHYSICAL DIS & OLDER PEOPLE</td> <td>LITTLE HEATON CARE HOME</td> <td>22/12/2017</td> <td>£900.00 RESIDENTIAL LONG TERM</td> <td>V001206141</td>	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206141
INCOMMENDING 22120017 MINOL DIS & LODER MODEL UTILIERATION CAREE - ADARE 22120017 EDRO & RESIDENTIL LODER TERM VICENSING ROCHARLE EGROCUPCONCOL 22120017 MINOL DIS & CODER MODEL VICENSING VICENSING VICENSING VICENSING <td>ROCHDALE BOROUGH COUNCIL</td> <td>22/12/2017 LEARNING DIS & MENTAL HEALTH</td> <td>APSLEY HOUSE</td> <td>22/12/2017</td> <td>£2,090.88 RESIDENTIAL LONG TERM</td> <td>V001206142</td>	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	22/12/2017	£2,090.88 RESIDENTIAL LONG TERM	V001206142
INCLUMENT COUNCIL 2012017 Provide. Dis & LOEP Provide. Dis & LOEP Provide. List Code Findmail List Code Fi	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	22/12/2017	£3,420.00 RESIDENTIAL LONG TERM	V001206143
INCOMPACE DEGRADUE COUNCIL SENSITY PRESERVE CONS 2012017 PRESERVE DIS & CLEEP PERCIP. FAST ADV VERTA VALUE PRESERVE COUNCIL CONTINUE CO	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206144
INCOME 2012017 PREVENUE DIS & D.D.EP PORTINE FAX AND VERT HEAL ALLERAPE LINETED 2012017 CREADE DIS REGISTANCE LINETED V00120941 ROCHINALE BORDUNE COUNCIL 2012017 PREVENUE DIS & D.D.EP PORTINE CALLE CARE HOUSE DIS 2012017 CREADE ALLERAPE LINETED V00120941 ROCHINALE BORDUNE COUNCIL 2012017 PREVENUE DIS & D.D.EP PORTINE COMPARE DISCIDUE D	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206145
NOCHEL GROUDE COUNCIL 2012017 PHYSICAL DIG & CUER FORCE ONCE CARL HORES LID 212017 EDBOD REGISCIPTIAL CLONE TERM V012014 ROCHEL GROUDE COUNCIL 2120217 PHYSICAL DIG & CUER FORCE ONCE CARL HORES 2120217 EDBOD REGISCIPTIAL CLONE TERM V012014 ROCHEL GROUDE COUNCIL 2120217 PHYSICAL DIG & CUER FORCE HARTASH HARSE CARL HORE 2120217 EDBOD REGISCIPTIAL CLONE TERM V012014 ROCHEL GROUDE COUNCIL 2120217 PHYSICAL DIG & CUER FORCE HARTASH HARSE CARL HORE 2120217 EDBOD REGISCIPTIAL CLONE TERM V012014 ROCHEL GROUDE COUNCIL 2120217 PHYSICAL DIG & CUER FORCE HARTASH HARSE CARL HARE 2120217 EDBOD REGISCIPTIAL CLONE TERM V012014 ROCHEL GROUDE COUNCIL 2120217 PHYSICAL DIG & CUER FORCE HARTASH HARE CARL HARE 2120217 EDBOD REGISCIPTIAL CLONE TERM V012014 ROCHEL GROUDE COUNCIL 2120217 PHYSICAL DIG & CUER FORCE HIRA CARL HORE CARL HARE 2120217 EDBOD REGISCIPTIAL CLONE TERM V012014 ROCHEL GROUDE COUNCIL 2120217 PHYSICAL DIG & CUER FORCE HIRA CARL HORE CARL HARE 2120217 EDBOD REGISCIPTIAL CLONE TERM V012014 ROCHEL GROUDE COUNCIL 212120217 PHYSICAL D	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206146
NOCHEL BERRICH COURSEL 2012007 MOCHAND CARE HOMES 2112017 MOCHAND LONG TERM V012019 NOCHAND ERRORD COURSEL 2012017 MY MAD AN ALL DAY LEAR A	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£940.00 NURSING LONG TERM	V001206147
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ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEMARSHMEAD LIMITED22/12/2017£809.50RESIDENTIAL LONG TERMV001206186ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHDENTAK CARE AND SERVICES LTD22/12/2017£1/231.10RESIDENTIAL LONG TERMV001206187ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHELDERCARE HALIFAX LTD (IN ADMINISTRATION)22/12/2017£1/21.00RESIDENTIAL LONG TERMV001206189ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD22/12/2017£1/100.00RESIDENTIAL LONG TERMV001206189ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECALTON SYSTEMS LIMITED22/12/2017£1/100.00RESIDENTIAL LONG TERMV001206190ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHELZABETH HOUSE OLDHAM LTD22/12/2017£900.00RESIDENTIAL LONG TERMV001206191ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHELZABETH HOUSE OLDHAM LTD22/12/2017£900.00RESIDENTIAL LONG TERMV001206191ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME22/12/2017£900.00RESIDENTIAL LONG TERMV001206193ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME22/12/2017£900.00RESIDENTIAL LONG TERMV001206193ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED22/12/2017£900.00RESIDENTIAL LO	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206184
ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHDENTAK CARE AND SERVICES LTD22/12/2017£900.00 NURSING LONG TERMV001206187ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHELDERCARE HALIFAX LTD (IN ADMINISTRATION)22/12/2017£1,231.10 RESIDENTIAL LONG TERMV001206188ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD22/12/2017£2,100.00 RESIDENTIAL LONG TERMV001206199ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD22/12/2017£900.00 RESIDENTIAL LONG TERMV001206190ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHELIZABETH HOUSE OLDHAM LTD22/12/2017£900.00 RESIDENTIAL LONG TERMV001206191ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHELIZABETH HOUSE OLDHAM LTD22/12/2017£900.00 RESIDENTIAL LONG TERMV001206192ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME22/12/2017£900.00 RESIDENTIAL LONG TERMV001206193ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED22/12/2017£900.00 RESIDENTIAL LONG TERMV001206194ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED22/12/2017£900.00 RESIDENTIAL LONG TERMV001206195ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED22/12/2017£900.00 RESIDENTIAL LONG TERMV001206195ROCHDALE BOROUGH COUNCIL </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>22/12/2017 PHYSICAL DIS & OLDER PEOPLE</td> <td>MT CARE PROPERTY LTD</td> <td>22/12/2017</td> <td>£900.00 RESIDENTIAL LONG TERM</td> <td>V001206185</td>	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206185
ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHELDERCARE HALIFAX LTD (IN ADMINISTRATION)22/12/2017£1,231.10 RESIDENTIAL LONG TERMV001206188ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD22/12/2017£2,100.00 RESIDENTIAL LONG TERMV001206199ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECALTON SYSTEMS LIMITED22/12/2017£1,000.00 RESIDENTIAL LONG TERMV001206190ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHELIZABETH HOUSE OLDHAM LTD22/12/2017£900.00 RESIDENTIAL LONG TERMV001206190ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHCALTON SYSTEMS LIMITED22/12/2017£900.00 RESIDENTIAL LONG TERMV001206192ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME22/12/2017£900.00 RESIDENTIAL LONG TERMV001206193ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED22/12/2017£900.00 RESIDENTIAL LONG TERMV001206193ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED22/12/2017£900.00 RESIDENTIAL LONG TERMV001206194ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHSTAMFORD HOUSE REST HOME LIMITED22/12/2017£900.00 RESIDENTIAL LONG TERMV001206196ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHSTAMFORD HOUSE REST HOME LIMITED22/12/2017£900.00 RESIDENTIAL LONG TERMV001206196ROCHDALE B	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MARSHMEAD LIMITED	22/12/2017	£809.50 RESIDENTIAL LONG TERM	V001206186
ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD22/12/2017£2/10/2017£2/10/00RESIDENTIAL LONG TERMV001206189ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECALTON SYSTEMS LIMITED22/12/2017£1/100.00RESIDENTIAL LONG TERMV001206190ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHELIZABETH HOUSE OLDHAM LTD22/12/2017£900.00RESIDENTIAL LONG TERMV001206191ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHELIZABETH HOUSE OLDHAM LTD22/12/2017£900.00RESIDENTIAL LONG TERMV001206192ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME22/12/2017£900.00RESIDENTIAL LONG TERMV001206193ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED22/12/2017£900.00RESIDENTIAL LONG TERMV001206193ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED22/12/2017£900.00RESIDENTIAL LONG TERMV001206194ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED22/12/2017£900.00RESIDENTIAL LONG TERMV001206195ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & NENTAL HEALTHSTAMFORD HOUSE REST HOME LIMITED22/12/2017£900.00RESIDENTIAL LONG TERMV001206196ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHSTAMFORD HOUSE REST HOME LIMITED22/12/2017<	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206187
ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECALTON SYSTEMS LIMITED22/12/2017£1,100.00RESIDENTIAL LONG TERMV001206190ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHELIZABETH HOUSE OLDHAM LTD22/12/2017£900.00RESIDENTIAL LONG TERMV001206191ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHCALTON SYSTEMS LIMITED22/12/2017£900.00RESIDENTIAL LONG TERMV001206192ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME22/12/2017£900.00RESIDENTIAL LONG TERMV001206193ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED22/12/2017£900.00RESIDENTIAL LONG TERMV001206193ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED22/12/2017£900.00RESIDENTIAL LONG TERMV001206194ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHSTAMFORD HOUSE REST HOME LIMITED22/12/2017£900.00RESIDENTIAL LONG TERMV001206195ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHSTAMFORD HOUSE REST HOME LIMITED22/12/2017£900.00RESIDENTIAL LONG TERMV001206196ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHSTAMFORD HOUSE REST HOME LIMITED22/12/2017£900.00RESIDENTIAL LONG TERMV001206196ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHHC ONE LTD22/12/2017£900.00RESIDE	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ELDERCARE HALIFAX LTD (IN ADMINISTRATION)	22/12/2017	£1,231.10 RESIDENTIAL LONG TERM	V001206188
ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHELIZABETH HOUSE OLDHAM LTD22/12/2017\$900.00RESIDENTIAL LONG TERMV001206191ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHCALTON SYSTEMS LIMITED22/12/2017\$900.00RESIDENTIAL LONG TERMV001206192ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME22/12/2017\$900.00RESIDENTIAL LONG TERMV001206193ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME LIMITED22/12/2017\$900.00RESIDENTIAL LONG TERMV001206194ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED22/12/2017\$900.00RESIDENTIAL LONG TERMV001206195ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHSTAMFORD HOUSE REST HOME LIMITED22/12/2017\$900.00RESIDENTIAL LONG TERMV001206196ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHSTAMFORD HOUSE REST HOME LIMITED22/12/2017\$900.00RESIDENTIAL LONG TERMV001206196ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHHC ONE LTD22/12/2017\$900.00RESIDENTIAL LONG TERMV001206196ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHHC ONE LTD22/12/2017\$900.00RESIDENTIAL LONG TERMV001206196ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHHC ONE LTD22/12/2017\$900.00RESIDENTIAL LONG TERMV001206196 </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>22/12/2017 LEARNING DIS & MENTAL HEALTH</td> <td>HEALEY CARE LTD</td> <td>22/12/2017</td> <td>£2,100.00 RESIDENTIAL LONG TERM</td> <td>V001206189</td>	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/12/2017	£2,100.00 RESIDENTIAL LONG TERM	V001206189
ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHCALTON SYSTEMS LIMITED22/12/2017£900.00 RESIDENTIAL LONG TERMV001206192ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME22/12/2017£900.00 RESIDENTIAL LONG TERMV001206193ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECLEGSWORTH CARE HOME LIMITED22/12/2017£900.00 RESIDENTIAL LONG TERMV001206194ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECLEGSWORTH CARE HOME LIMITED22/12/2017£900.00 RESIDENTIAL LONG TERMV001206194ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHSTAMFORD HOUSE REST HOME LIMITED22/12/2017£900.00 RESIDENTIAL LONG TERMV001206196ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHSTAMFORD HOUSE REST HOME LIMITED22/12/2017£900.00 RESIDENTIAL LONG TERMV001206196ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHHC ONE LTD22/12/2017£900.00 RESIDENTIAL LONG TERMV001206196ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHHC ONE LTD22/12/2017£900.00 RESIDENTIAL LONG TERMV001206196	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	22/12/2017	£1,100.00 RESIDENTIAL LONG TERM	V001206190
ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME22/12/2017£900.00RESIDENTIAL LONG TERMV001206193ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED22/12/2017£900.00RESIDENTIAL LONG TERMV001206194ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED22/12/2017£900.00RESIDENTIAL LONG TERMV001206194ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHSTAMFORD HOUSE REST HOME LIMITED22/12/2017£900.00RESIDENTIAL LONG TERMV001206196ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHHC ONE LTD22/12/2017£900.00RESIDENTIAL LONG TERMV001206197	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ELIZABETH HOUSE OLDHAM LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206191
ROCHDALE BOROUGH COUNCIL 22/12/2017 PHYSICAL DIS & OLDER PEOPLE CLEGGSWORTH CARE HOME LIMITED 22/12/2017 £900.00 RESIDENTIAL LONG TERM V001206194 ROCHDALE BOROUGH COUNCIL 22/12/2017 PHYSICAL DIS & OLDER PEOPLE CLEGGSWORTH CARE HOME LIMITED 22/12/2017 £900.00 RESIDENTIAL LONG TERM V001206195 ROCHDALE BOROUGH COUNCIL 22/12/2017 LEAGNING DIS & MENTAL HEALTH STAMFORD HOUSE REST HOME LIMITED 22/12/2017 £900.00 RESIDENTIAL LONG TERM V001206196 ROCHDALE BOROUGH COUNCIL 22/12/2017 LEAGNING DIS & MENTAL HEALTH HC ONE LTD 22/12/2017 £900.00 RESIDENTIAL LONG TERM V001206196 ROCHDALE BOROUGH COUNCIL 22/12/2017 LEAGNING DIS & MENTAL HEALTH HC ONE LTD 22/12/2017 £900.00 RESIDENTIAL LONG TERM V001206197	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206192
ROCHDALE BOROUGH COUNCIL 22/12/2017 PHYSICAL DIS & OLDER PEOPLE CLEGGSWORTH CARE HOME LIMITED 22/12/2017 £900.00 RESIDENTIAL LONG TERM V001206195 ROCHDALE BOROUGH COUNCIL 22/12/2017 LEARNING DIS & MENTAL HEALTH STAMFORD HOUSE REST HOME LIMITED 22/12/2017 £900.00 RESIDENTIAL LONG TERM V001206196 ROCHDALE BOROUGH COUNCIL 22/12/2017 LEARNING DIS & MENTAL HEALTH HC ONE LTD 22/12/2017 £900.00 RESIDENTIAL LONG TERM V001206196	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206193
ROCHDALE BOROUGH COUNCIL 22/12/2017 LEARNING DIS & MENTAL HEALTH STAMFORD HOUSE REST HOME LIMITED 22/12/2017 £900.00 RESIDENTIAL LONG TERM V001206196 ROCHDALE BOROUGH COUNCIL 22/12/2017 LEARNING DIS & MENTAL HEALTH HC ONE LTD 22/12/2017 £900.00 RESIDENTIAL LONG TERM V001206196	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206194
ROCHDALE BOROUGH COUNCIL 22/12/2017 LEARNING DIS & MENTAL HEALTH HC ONE LTD 22/12/2017 £900.00 RESIDENTIAL LONG TERM V001206197	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206195
	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206196
ROCHDALE BOROUGH COUNCIL 22/12/2017 LEARNING DIS & MENTAL HEALTH DEAFWAY 22 22/12/2017 £2,500.00 RESIDENTIAL LONG TERM V001206198						
	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	DEAFWAY	22/12/2017	£2,500.00 RESIDENTIAL LONG TERM	V001206198

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206199
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206200
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206201
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206202
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206203
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	22/12/2017	£1,830.50 NURSING LONG TERM	V001206204
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	22/12/2017	£652.44 RESIDENTIAL LONG TERM	V001206206
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	22/12/2017	£548.86 RESIDENTIAL LONG TERM	V001206207
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206209
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206211
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206212
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206213
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD ANTONI & RIENZIE LTD	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001206214 V001206215
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206215 V001206216
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206210 V001206217
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206218
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206219
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206220
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206221
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	22/12/2017	£1,050.00 NURSING LONG TERM	V001206222
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£642.86 RESIDENTIAL LONG TERM	V001206223
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206224
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206225
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206226
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206227
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206228
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206229
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206230
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HANDSALE LTD	22/12/2017	£920.00 NURSING LONG TERM	V001206231
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 LEARNING DIS & MENTAL HEALTH	ROSEMARY CARE HOME HC ONE	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £2.400.00 RESIDENTIAL LONG TERM	V001206232 V001206233
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & MIERTAL HEALTH	LITTLE HEATON CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206233
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	22/12/2017	£835.71 RESIDENTIAL LONG TERM	V001206235
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HORIZON RESIDENTIAL HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206238
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	22/12/2017	£1,593.44 RESIDENTIAL LONG TERM	V001206239
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206240
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206241
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206242
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206243
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206244
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206245
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206246
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206247
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD CLEGGSWORTH CARE HOME LIMITED	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001206248 V001206249
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206249 V001206250
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206250 V001206251
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£1,280.00 NURSING LONG TERM	V001206252
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206254
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206255
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	22/12/2017	£2,400.00 RESIDENTIAL LONG TERM	V001206256
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	22/12/2017	£2,400.00 RESIDENTIAL LONG TERM	V001206257
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	22/12/2017	£2,319.00 RESIDENTIAL LONG TERM	V001206258
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£514.29 NURSING LONG TERM	V001206259
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206260
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206261
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206262
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206263
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£1,210.20 RESIDENTIAL LONG TERM	V001206264
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD FIELDHOUSE CARE HOME	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001206265 V001206266
RUGHDALE BURUUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE GAKE HUME	22/12/2017	2900.00 RESIDENTIAL LONG TERM	VUU1206266

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	22/12/2017	£900.00 NURSING LONG TERM	V001206267
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206268
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206269
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£771.43 ASSESSMENT CARE	V001206270
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 ASSESSMENT CARE	V001206271
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 ASSESSMENT CARE	V001206272
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206274
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	22/12/2017	£892.54 RESIDENTIAL LONG TERM	V001206275
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206276
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206277
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HELME HALL LTD	22/12/2017	£3,673.25 RESIDENTIAL LONG TERM	V001206278
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206279
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206280
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206281
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	22/12/2017	£513.68 RESIDENTIAL LONG TERM	V001206283
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BOROUGH CARE	22/12/2017	£513.68 RESIDENTIAL LONG TERM	V001206284
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	AS CARE SOLUTIONS LTD EAGLE CARE HOMES LTD	22/12/2017 22/12/2017	£4,007.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001206285 V001206286
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 SELF - FUNDING DEFERRED PAYMENTS	V001206286 V001206287
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	22/12/2017	£900.00 SELF - FONDING DEFERRED PATMENTS	V001206287 V001206288
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206289
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	22/12/2017	£1,433.00 RESIDENTIAL LONG TERM	V001206290
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	22/12/2017	£1,433.00 RESIDENTIAL LONG TERM	V001206291
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001206292
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206294
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/12/2017	£615.80 RESIDENTIAL LONG TERM	V001206295
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206296
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206297
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206298
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206299
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206300
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206301
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206302
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206303
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206304
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CALICO HOMES LTD	22/12/2017	£802.48 RESIDENTIAL LONG TERM	V001206305
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED ELDERCARE LANCS LIMITED	22/12/2017 22/12/2017	£914.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001206306 V001206307
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	22/12/2017	£1,268.10 NURSING LONG TERM	V001206308
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206309
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206310
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	22/12/2017	£846.70 RESIDENTIAL LONG TERM	V001206311
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	22/12/2017	£846.70 RESIDENTIAL LONG TERM	V001206312
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	QUALITY RESPITE CARE	22/12/2017	£1,740.50 RESIDENTIAL LONG TERM	V001206313
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CIC GROUP EACHSTEP BLACKLEY	22/12/2017	£582.88 NURSING LONG TERM	V001206314
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206315
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	22/12/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001206316
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206317
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206318
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206319
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206320
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206322
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CARE WORLDWIDE OLDHAM LTD	22/12/2017	£598.76 RESIDENTIAL LONG TERM	V001206323
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE		22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206324
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206325
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206326
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE		22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206327
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD THE REGARD PARTNERSHIP LIMITED	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206328
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HE REGARD PARTNERSHIP LIMITED	22/12/2017	£2,992.32 RESIDENTIAL LONG TERM £900.00 NURSING LONG TERM	V001206329 V001206330
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD HC ONE LTD	22/12/2017	£900.00 NORSING LONG TERM £914.00 RESIDENTIAL LONG TERM	V001206330 V001206332
	22/12/2017 FITISICAL DIS & OLDER PEUPLE		22/12/2017	2014.00 NEOLDENTIAL LONG TERM	VU01200332

£900.00 RESIDENTIAL LONG TERM

V001206333

ELDERCARE LANCS LIMITED

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206334
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206335
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206336
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206339
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206340
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206341
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	22/12/2017	£576.70 NURSING LONG TERM	V001206342
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206343
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206344
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ARCHMOOR CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206345
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	22/12/2017	£900.00 NURSING LONG TERM	V001206346
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206347
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	STAMFORD HOUSE REST HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206348
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206349
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206350
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206351
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206352
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206353
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206354
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206355
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/12/2017	£599.00 RESIDENTIAL LONG TERM	V001206356
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206357
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206358
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206359
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206360
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206362
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	22/12/2017	£925.00 NURSING LONG TERM	V001206363
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206364
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE		22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206365
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED HC ONE LTD	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £914.00 RESIDENTIAL LONG TERM	V001206366 V001206367
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME	22/12/2017	£986.38 NURSING LONG TERM	V001206368
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206369
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	22/12/2017	£769.52 RESIDENTIAL LONG TERM	V001206370
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206371
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206372
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206373
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/12/2017	£783.02 RESIDENTIAL LONG TERM	V001206392
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£940.00 NURSING LONG TERM	V001206393
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206394
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206395
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£971.70 NURSING LONG TERM	V001206396
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206397
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206398
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	THE ROYAL MASONIC BENEVOLENT INSTITUTION	22/12/2017	£549.58 RESIDENTIAL LONG TERM	V001206399
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	THE ROYAL MASONIC BENEVOLENT INSTITUTION	22/12/2017	£549.58 RESIDENTIAL LONG TERM	V001206400
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	THE ROYAL MASONIC BENEVOLENT INSTITUTION	22/12/2017	£549.58 RESIDENTIAL LONG TERM	V001206401
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	THE ROYAL MASONIC BENEVOLENT INSTITUTION	22/12/2017	£549.58 RESIDENTIAL LONG TERM	V001206402
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206403
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206404
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206405
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	-£578.57 RESIDENTIAL LONG TERM	V001206406
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	22/12/2017	£5,599.94 RESIDENTIAL LONG TERM	V001206407
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	22/12/2017	£5,599.94 RESIDENTIAL LONG TERM	V001206408
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEATHCOTES GROUP	22/12/2017	£5,599.94 RESIDENTIAL LONG TERM	V001206409
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE		22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206410
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD HC ONE LTD	22/12/2017 22/12/2017	£900.00 NURSING LONG TERM £914.00 RESIDENTIAL LONG TERM	V001206411 V001206412
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM £914.00 RESIDENTIAL LONG TERM	V001206412 V001206413
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206413 V001206414
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206414 V001206415
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206416
	ZENEROW THIORAL DIO & OLDERT LOI"LE		22/12/2017	2000.00 REODERTIAL LONG TERM	¥001200 4 10

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206417
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206418
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206419
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	AVERY HOMES MOSTON LIMITED	22/12/2017	£645.10 RESIDENTIAL LONG TERM	V001206420
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206421
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206422
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206425
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206426
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206427
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206429
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206430
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CARR CROFT CARE HOME LIMITED	22/12/2017	£936.00 RESIDENTIAL LONG TERM	V001206431
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CARR CROFT CARE HOME LIMITED	22/12/2017	£936.00 RESIDENTIAL LONG TERM	V001206432
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 NURSING LONG TERM	V001206432
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206433
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206434
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	SUN HILL CARE HOME	22/12/2017	£868.20 RESIDENTIAL LONG TERM	V001206435
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206436 V001206438
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206438
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	22/12/2017	£1,080.00 RESIDENTIAL LONG TERM	
					V001206440
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	22/12/2017	£1,040.00 RESIDENTIAL LONG TERM	V001206441
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CHADDERTON TOTAL CARE UNIT LTD	22/12/2017	£1,050.00 NURSING LONG TERM	V001206442
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206443
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206444
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206445
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206446
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	BELVOIR CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206447
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206451
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206452
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	22/12/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001206453
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£940.00 NURSING LONG TERM	V001206454
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	EAGLE CARE HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206455
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206456
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206457
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£940.00 NURSING LONG TERM	V001206458
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 NURSING LONG TERM	V001206459
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206461
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206462
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ANTONI & RIENZIE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206463
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 NURSING LONG TERM	V001206464
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206465
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206466
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206467
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	22/12/2017	£835.71 RESIDENTIAL LONG TERM	V001206468
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	22/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001206469
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206470
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206471
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	APSLEY HOUSE	22/12/2017	£3,598.00 RESIDENTIAL LONG TERM	V001206472
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206473
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/12/2017	£661.10 NURSING LONG TERM	V001206474
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	SPRINGHILL CARE HOME	22/12/2017	£739.80 RESIDENTIAL LONG TERM	V001206475
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206476
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206477
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206478
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206479
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206480
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206481
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206482
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206483
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206484
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206485
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/12/2017	£645.06 RESIDENTIAL LONG TERM	V001206504

				AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206505
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	22/12/2017	£9,400.00 RESIDENTIAL LONG TERM	V001206506
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206507
	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206508
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206509
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206510
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME EAGLE CARE HOMES LTD	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £914.00 RESIDENTIAL LONG TERM	V001206511 V001206512
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/12/2017	£651.10 RESIDENTIAL LONG TERM	V001206513 V001206514
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206515
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206516
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/12/2017	£3.538.70 RESIDENTIAL LONG TERM	V001206517
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	22/12/2017	£7,895.00 RESIDENTIAL LONG TERM	V001206518
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	GHS CARE LTD	22/12/2017	£602.14 RESIDENTIAL LONG TERM	V001206519
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206520
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206521
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£940.00 NURSING LONG TERM	V001206522
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206523
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206524
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	22/12/2017	£781.10 RESIDENTIAL LONG TERM	V001206525
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	22/12/2017	£900.00 ASSESSMENT CARE	V001206527
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	22/12/2017	£900.00 ASSESSMENT CARE	V001206528
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206529
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206530
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206531
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206532
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206533
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206534
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206535
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206536
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£940.00 RESIDENTIAL LONG TERM	V001206537
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206538
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206539
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206540
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	22/12/2017	£651.18 RESIDENTIAL LONG TERM	V001206544
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206545
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206546
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206547
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206548
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206553
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED ST MARKS CARE CENTRE	22/12/2017	£900.00 NURSING LONG TERM £2.376.00 NURSING LONG TERM	V001206554
			22/12/2017		V001206555
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001206557 V001206558
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206559
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206559
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	22/12/2017	£900.00 NURSING LONG TERM	V001206561
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206562
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£940.00 RESIDENTIAL LONG TERM	V001206563
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206564
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206565
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206566
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	22/12/2017	£714.56 NURSING LONG TERM	V001206567
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206568
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206569
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206570
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/12/2017	£647.58 NURSING LONG TERM	V001206571
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	22/12/2017	£2,101.50 NURSING LONG TERM	V001206572
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	22/12/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001206573
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206574
			00/10/00/17		1/00/000575

£900.00 SELF - FUNDING DEFERRED PAYMENTS

V001206575

HURSTEAD HOUSE CARE HOME

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206576
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206577
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206578
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206579
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206580
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206581
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206582
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206583
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206584
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206585
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	22/12/2017	-£771.43 RESIDENTIAL LONG TERM	V001206586
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED GORSEY CLOUGH NURSING HOME	22/12/2017 22/12/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS £718.78 NURSING LONG TERM	V001206587
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206588 V001206589
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD FIELDHOUSE CARE HOME	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001206590 V001206591
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206592
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206592
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206595
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	22/12/2017	£664.88 RESIDENTIAL LONG TERM	V001206596
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206597
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206598
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206599
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206600
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 NURSING LONG TERM	V001206601
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206602
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206603
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206604
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206605
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206606
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206607
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 ASSESSMENT CARE	V001206609
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 ASSESSMENT CARE	V001206610
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	LITTLE HEATON CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206611
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206612
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDESDALE COURT	22/12/2017	£1,052.46 RESIDENTIAL LONG TERM	V001206613
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206614
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206615
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/12/2017	£747.10 RESIDENTIAL LONG TERM	V001206616
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206617
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	22/12/2017	£1,474.70 NURSING LONG TERM	V001206618
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206619
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206620
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	22/12/2017	£1,433.00 RESIDENTIAL LONG TERM	V001206621
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	22/12/2017	£1,433.00 RESIDENTIAL LONG TERM	V001206622
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE		22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206623
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017 22/12/2017	£900.00 NURSING LONG TERM	V001206624
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME MT CARE PROPERTY LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001206625 V001206626
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206627
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	22/12/2017	£900.00 NORSING LONG TERM £900.00 SHORT TERM CARE - RESIDENTIAL	V001206628
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206629
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206630
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206631
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206632
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206633
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ABBEYWOOD TOTTINGTON LIMITED	22/12/2017	£651.18 RESIDENTIAL LONG TERM	V001206634
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206635
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	22/12/2017	£7,615.74 RESIDENTIAL LONG TERM	V001206636
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206637
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206638
			22/12/2017	1000 00 ASSESSMENT CAPE	V001206640

£900.00 ASSESSMENT CARE

V001206640

ROCHDALE BOROUGH COUNCIL

22/12/2017 PHYSICAL DIS & OLDER PEOPLE

WATERSIDE LODGE R H

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206641
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206642
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/12/2017	£629.22 NURSING LONG TERM	V001206643
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	THORNCLIFFE GRANGE NH	22/12/2017	£753.60 NURSING LONG TERM	V001206644
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206645
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206646
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206647
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206648
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206649
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206650
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	22/12/2017	£718.04 RESIDENTIAL LONG TERM	V001206651
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206652
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206653
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206654
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE	22/12/2017	£669.10 NURSING LONG TERM	V001206655
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	22/12/2017	£2,189.90 NURSING LONG TERM	V001206661
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206666
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206667
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206668
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206669
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206670
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206671
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206672
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206673
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206674
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH		22/12/2017	£1,197.02 NURSING LONG TERM	V001206675
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206676
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD ELIZABETH HOUSE OLDHAM LTD	22/12/2017 22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206677
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001206678 V001206679
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	22/12/2017	£841.88 NURSING LONG TERM	V001206680
ROCHDALE BOROUGH COUNCIL	22/12/2017 EEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206681
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206682
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206683
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	22/12/2017	£900.00 NURSING LONG TERM	V001206684
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206685
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206686
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206687
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206688
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206689
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206690
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206691
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206692
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206693
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206694
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206695
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206696
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206697
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206698
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206699
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206700
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/12/2017	£736.12 NURSING LONG TERM	V001206701
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206702
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206703
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206704
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206706
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206707
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206708
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	NAZARETH HOUSE CARE HOME	22/12/2017	£920.08 RESIDENTIAL LONG TERM	V001206709
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	22/12/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001206710
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206711
POCHDALE BOROLICH COLINICI	22/12/2017 PHYSICAL DIS & OLDER REORIE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	2000 00 RESIDENTIAL LONG TERM	1/001206712

£900.00 RESIDENTIAL LONG TERM

V001206712

CLEGGSWORTH CARE HOME LIMITED

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206713
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206714
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206715
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206717
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206718
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206719
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206720
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL REST HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206721
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£652.86 RESIDENTIAL LONG TERM	V001206722
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206723
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	-£652.86 SELF - FUNDING DEFERRED PAYMENTS	V001206724
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HALF ACRE HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206725
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME ROSEMARY CARE HOME	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 ASSESSMENT CARE	V001206727 V001206729
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	22/12/2017	£900.00 ASSESSMENT CARE £900.00 RESIDENTIAL LONG TERM	V001206729 V001206731
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001206731 V001206732
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206732 V001206733
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206733 V001206734
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206735
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206735 V001206736
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206737
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206738
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206739
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206740
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206741
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206742
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206743
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206744
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206745
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206746
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206747
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206748
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	LIFETIME OPPORTUNITIES	22/12/2017	£4,000.00 RESIDENTIAL LONG TERM	V001206749
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 NURSING LONG TERM	V001206750
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206751
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206752
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206753
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206754
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£1,280.00 NURSING LONG TERM	V001206755
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206756
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	22/12/2017	£1,584.70 RESIDENTIAL LONG TERM	V001206757
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206758
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206759
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206760
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 NURSING LONG TERM	V001206761
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206762
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206763
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206764
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206765
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206766
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206767
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	22/12/2017	£988.82 NURSING LONG TERM	V001206768
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206769
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	22/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001206770
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE		22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206771
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/12/2017	£835.71 SHORT TERM CARE - RESIDENTIAL	V001206772
	22/12/2017 LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	22/12/2017	£2,900.00 RESIDENTIAL LONG TERM	V001206773
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES LITTLE HEATON CARE HOME	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001206774
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206775 V001206776
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM £914.00 RESIDENTIAL LONG TERM	V001206776 V001206777
	22/12/2017 PHYSICAL DIS & OLDER PEOPLE		22/12/2017		V001206778

£900.00 NURSING LONG TERM

V001206778

HURSTEAD HOUSE CARE HOME

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206779
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206780
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE		22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206781
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206782
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES HC ONE OVAL LTD	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 NURSING LONG TERM	V001206783
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£940.00 NURSING LONG TERM	V001206784 V001206785
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001200785
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206787
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206788
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206789
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206790
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	22/12/2017	£2,289.90 NURSING LONG TERM	V001206791
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/12/2017	£544.42 RESIDENTIAL LONG TERM	V001206792
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	FIELDHOUSE CARE HOME	22/12/2017	£835.71 RESIDENTIAL LONG TERM	V001206793
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	FIELDHOUSE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206794
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	FIELDHOUSE CARE HOME	22/12/2017	-£835.71 ASSESSMENT CARE	V001206795
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206796
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206797
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206798
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	NAZARETH HOUSE CARE HOME	22/12/2017	£581.46 RESIDENTIAL LONG TERM	V001206799
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206800
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206801
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206802
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES MT CARE PROPERTY LTD	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001206803
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	22/12/2017	£1,050.00 NURSING LONG TERM	V001206804 V001206805
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/12/2017	£890.96 NURSING LONG TERM	V001206806
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206807
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206808
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206810
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206811
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/12/2017	£599.86 RESIDENTIAL LONG TERM	V001206812
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206813
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£652.86 RESIDENTIAL LONG TERM	V001206814
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206815
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206816
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME BUPA CARE HOMES LIMITED	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £741.10 NURSING LONG TERM	V001206817 V001206818
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206819
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206820
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206821
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£1,280.00 NURSING LONG TERM	V001206822
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/12/2017	£660.30 RESIDENTIAL LONG TERM	V001206839
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206840
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206841
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£642.86 NURSING LONG TERM	V001206842
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206844
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206845
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	22/12/2017	£900.00 SELF - FUNDING DEFERRED PAYMENTS	V001206846
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED HURSTEAD HOUSE CARE HOME	22/12/2017	£914.00 RESIDENTIAL LONG TERM £914.00 RESIDENTIAL LONG TERM	V001206847
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/12/2017 22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206848 V001206849
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206850
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£718.14 RESIDENTIAL LONG TERM	V001206850 V001206851
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206852
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ABBOTSFORD NURSING HOME	22/12/2017	£568.10 RESIDENTIAL LONG TERM	V001206853
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£707.14 RESIDENTIAL LONG TERM	V001206854
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206856
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206857
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206858
POCHDALE BOROLICH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	OPCHARD CARE HOMES	22/12/2017	1014 00 RESIDENTIAL LONG TERM	1/001206859

£914.00 RESIDENTIAL LONG TERM

V001206859

ORCHARD CARE HOMES

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206860
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206861
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206862
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206863
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206864
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206865
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206866
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206867
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	22/12/2017	£642.86 SHORT TERM CARE - RESIDENTIAL	V001206868
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	22/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001206869
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE		22/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001206870
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD ANTONI & RIENZIE LTD	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001206871 V001206872
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL REALTH 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206872 V001206873
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 NURSING LONG TERM	V001206874
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206874 V001206875
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	QUALIA CARE LTD	22/12/2017	£1.500.00 RESIDENTIAL LONG TERM	V001206876
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	QUALIA CARE LTD	22/12/2017	£1,500.00 RESIDENTIAL LONG TERM	V001206877
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206878
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	22/12/2017	£651.18 RESIDENTIAL LONG TERM	V001206879
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206880
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206881
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206882
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206883
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	BUPA CARE HOMES LIMITED	22/12/2017	£890.96 NURSING LONG TERM	V001206884
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STAMFORD HOUSE REST HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206885
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	22/12/2017	-£771.43 SHORT TERM CARE - RESIDENTIAL	V001206886
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	22/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001206887
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206888
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206889
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206890
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001206892
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD EAST AND WEST HEALTHCARE LIMITED	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 NURSING LONG TERM	V001206893 V001206894
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	22/12/2017	£900.00 NORSING LONG TERM £900.00 RESIDENTIAL LONG TERM	V001206894 V001206895
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£522.29 RESIDENTIAL LONG TERM	V001206895
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£1,500.00 NURSING LONG TERM	V001206898
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206899
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001206900
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CARING ALTERNATIVES	22/12/2017	£741.34 RESIDENTIAL LONG TERM	V001206901
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206902
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	22/12/2017	£900.00 ASSESSMENT CARE	V001206903
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ANTONI & RIENZIE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206904
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206905
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	22/12/2017	£578.57 SHORT TERM CARE - RESIDENTIAL	V001206906
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206907
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206908
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206909
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206910
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£900.00 NURSING LONG TERM	V001206911
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206912
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206913
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE		22/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001206915
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206916
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE CARE HOME ARCHMOOR CARE HOME	22/12/2017 22/12/2017	£900.00 RESIDENTIAL LONG TERM £900.00 RESIDENTIAL LONG TERM	V001206917 V001206918
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	22/12/2017	£900.00 RESIDENTIAL LONG TERM £771.43 ASSESSMENT CARE	V001206918 V001206919
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	22/12/2017	£900.00 ASSESSMENT CARE	V001206919 V001206920
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	22/12/2017	£900.00 ASSESSMENT CARE	V001206920 V001206921
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206922
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	22/12/2017	£900.00 NURSING LONG TERM	V001206923

£900.00 RESIDENTIAL LONG TERM

V001206924

ROCHDALE BOROUGH COUNCIL

22/12/2017 PHYSICAL DIS & OLDER PEOPLE

LILY CARE LIMITED

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	22/12/2017	£900.00 ASSESSMENT CARE	V001206926
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	22/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001206927
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206928
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206929
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	22/12/2017	£900.00 NURSING LONG TERM	V001206930
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206932
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£900.00 ASSESSMENT CARE	V001206934
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206935
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206936
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206937
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	22/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001206938
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	22/12/2017	£783.43 RESIDENTIAL LONG TERM	V001206939
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£900.00 RESIDENTIAL LONG TERM	V001206941
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	22/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001206942
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	22/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001206943
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£914.00 RESIDENTIAL LONG TERM	V001206944
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£900.00 ASSESSMENT CARE	V001206946
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	EAGLE CARE HOMES LTD	22/12/2017	£900.00 ASSESSMENT CARE	V001206947
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 ASSESSMENT CARE	V001206950
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	22/12/2017	£900.00 SHORT TERM CARE - RESIDENTIAL	V001206952
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/12/2017	£900.00 NURSING LONG TERM	V001206955
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	22/12/2017	£578.57 ASSESSMENT CARE	V001206958
ROCHDALE BOROUGH COUNCIL	21/12/2017 EARLY HELP AND SCHOOLS	BARNARDO SERVICES LTD	21/12/2017	£12,500.00 GRANTS TO THE VOLUNTARY SECTOR	V001206959
ROCHDALE BOROUGH COUNCIL	21/12/2017 EARLY HELP AND SCHOOLS	HOME START ROCHDALE BOROUGH	21/12/2017	£10,000.00 GRANTS TO THE VOLUNTARY SECTOR	V001206960
ROCHDALE BOROUGH COUNCIL	21/12/2017 EARLY HELP AND SCHOOLS	CROMPTON HOUSE CHURCH OF ENGLAND SCHOOL	21/12/2017	£1,200.00 OTHER LOCAL AUTHORITIES	V001206964
ROCHDALE BOROUGH COUNCIL	21/12/2017 PUBLIC HEALTH	ANIMAL WARDENS LIMITED	21/12/2017	£960.00 CONTRACTED SERVICES	V001206975
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	VIVID RESOURCING LTD	22/12/2017	£1,328.76 AGENCY STAFF	V001206976
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	CRIMBLE CROFT COMMUNITY CENTRE	22/12/2017	£700.00 ACTIVITIES	V001206977
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	SADDLEWORTH SCHOOL	22/12/2017	£1,200.00 OTHER LOCAL AUTHORITIES	V001206979
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	22/12/2017	£660.15 OTHER EST - SEN PROVISION	V001206981
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	PETERLOO MEDICAL CENTRE	22/12/2017	£760.88 PH LCS PAYMENTS	V001207000
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	CASTLETON HEALTH CENTRE	22/12/2017	£986.32 PH LCS PAYMENTS	V001207001
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	THE WOODSIDE MEDICAL CENTRE	22/12/2017	£884.88 PH LCS PAYMENTS	V001207002
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	DR G STOCKTON & DR L THOMPSON	22/12/2017	£941.20 PH LCS PAYMENTS	V001207006
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH		22/12/2017	£620.00 PH LCS PAYMENTS	V001207007
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	22/12/2017	£2,377.00 TRANSACTIONS-EXPENDITURE	V001207013
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	22/12/2017	£4,558.00 MINOR BUILDING WORKS	V001207014
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 LEARNING DIS & MENTAL HEALTH	STANNAH LIFT SERVICES LTD REDACTED - PERSONAL DATA	22/12/2017 22/12/2017	£2,223.00 MINOR BUILDING WORKS £1,831.92 DIRECT PAYMENTS	V001207016 V001207019
			22/12/2017		
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017	£791.72 DIRECT PAYMENTS £853.72 DIRECT PAYMENTS	V001207020 V001207021
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017	£523.48 DIRECT PAYMENTS	V001207021 V001207022
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017	£1,045.68 DIRECT PAYMENTS	V001207022 V001207023
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£3,341.92 DIRECT PAYMENTS	V001207023
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£2,192.44 DIRECT PAYMENTS	V001207025
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£2,669.52 DIRECT PAYMENTS	V001207026
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,708.40 DIRECT PAYMENTS	V001207020
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£3,018.28 DIRECT PAYMENTS	V001207028
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£3,762.12 DIRECT PAYMENTS	V001207030
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,451.08 DIRECT PAYMENTS	V001207031
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£2,753.12 DIRECT PAYMENTS	V001207032
ROCHDALE BOROUGH COUNCIL	22/12/2017 ELAKNING DIS & MIENTAL MEALTH 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£971.20 DIRECT PAYMENTS	V001207033
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,202.16 DIRECT PAYMENTS	V001207033
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,223.64 DIRECT PAYMENTS	V001207034 V001207035
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,223.64 DIRECT PAYMENTS	V001207036
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,223.64 DIRECT PAYMENTS	V001207037
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,223.64 DIRECT PAYMENTS	V001207038
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,223.64 DIRECT PAYMENTS	V001207039
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1.388.48 DIRECT PAYMENTS	V001207040
ROCHDALE BOROUGH COUNCIL	22/12/2017 ELEARNING DIS & MENTAL HEALTH 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,272.40 DIRECT PAYMENTS	V001207043
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£716.32 DIRECT PAYMENTS	V001207044
		REDACTED - PERSONAL DATA	22/12/2017	£2 173 06 DIRECT DAVMENTS	V001207044

£2,173.96 DIRECT PAYMENTS

V001207045

REDACTED - PERSONAL DATA

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£647.40 DIRECT PAYMENTS	V001207046
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£524.04 DIRECT PAYMENTS	V001207048
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£785.80 DIRECT PAYMENTS	V001207048
ROCHDALE BOROUGH COUNCIL	22/12/2017 EEARNING DIS & MENTAL REALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,561.52 DIRECT PAYMENTS	
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,361.52 DIRECT PAYMENTS £1,146.00 DIRECT PAYMENTS	V001207051 V001207053
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£600.24 DIRECT PAYMENTS	V001207054
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£666.64 DIRECT PAYMENTS	V001207056
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,746.20 DIRECT PAYMENTS	V001207057
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,312.96 DIRECT PAYMENTS	V001207058
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,134.84 DIRECT PAYMENTS	V001207059
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£541.60 DIRECT PAYMENTS	V001207061
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£829.92 DIRECT PAYMENTS	V001207062
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,973.00 DIRECT PAYMENTS	V001207063
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£2,776.92 DIRECT PAYMENTS	V001207064
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£3,428.12 DIRECT PAYMENTS	V001207065
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,096.92 DIRECT PAYMENTS	V001207066
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£4,805.08 DIRECT PAYMENTS	V001207067
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,547.04 DIRECT PAYMENTS	V001207068
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,614.76 DIRECT PAYMENTS	V001207069
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£3,339.40 DIRECT PAYMENTS	V001207070
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£4,221.00 DIRECT PAYMENTS	V001207075
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,944.80 DIRECT PAYMENTS	V001207076
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£5,319.04 DIRECT PAYMENTS	V001207077
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	22/12/2017	£2,001.00 TRANSACTIONS-EXPENDITURE	V001207078
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,173.56 DIRECT PAYMENTS	V001207079
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£9,377.12 DIRECT PAYMENTS	V001207080
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,889.72 DIRECT PAYMENTS	V001207081
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£658.72 DIRECT PAYMENTS	V001207082
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,011.72 DIRECT PAYMENTS	V001207083
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£894.44 DIRECT PAYMENTS	V001207084
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£3,040.32 DIRECT PAYMENTS	V001207085
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,081.64 DIRECT PAYMENTS	V001207086
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£2,788.32 DIRECT PAYMENTS	V001207087
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,242.60 DIRECT PAYMENTS	V001207089
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£4,854.16 DIRECT PAYMENTS	V001207090
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£846.48 DIRECT PAYMENTS	V001207091
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,078.84 DIRECT PAYMENTS	V001207092
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£625.04 DIRECT PAYMENTS	V001207093
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£622.48 DIRECT PAYMENTS	V001207095
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£931.64 DIRECT PAYMENTS	V001207097
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,861.04 DIRECT PAYMENTS	V001207100
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,397.16 DIRECT PAYMENTS	V001207101
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,562.00 DIRECT PAYMENTS	V001207102
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£721.72 DIRECT PAYMENTS	V001207103
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£2,893.80 DIRECT PAYMENTS	V001207104
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£935.52 DIRECT PAYMENTS	V001207105
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£506.16 DIRECT PAYMENTS	V001207106
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,062.64 DIRECT PAYMENTS	V001207107
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	22/12/2017	£1,768.80 MINOR BUILDING WORKS	V001207108
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ADAPT BUILDING SERVICES LTD	22/12/2017	£1,768.80 MINOR BUILDING WORKS	V001207108
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,546.48 DIRECT PAYMENTS	V001207109
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,072.88 DIRECT PAYMENTS	V001207110
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£2,412.56 DIRECT PAYMENTS	V001207111
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£625.64 DIRECT PAYMENTS	V001207112
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,699.08 DIRECT PAYMENTS	V001207113
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£603.36 DIRECT PAYMENTS	V001207114
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£976.44 DIRECT PAYMENTS	V001207115
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,177.44 DIRECT PAYMENTS	V001207116
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£787.36 DIRECT PAYMENTS	V001207117
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£904.08 DIRECT PAYMENTS	V001207118
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,408.08 DIRECT PAYMENTS	V001207119
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,132.16 DIRECT PAYMENTS	V001207121

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ROCHDALE BORQUGH COUNCIL22/12/017PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017F1:325.50DIRECT PAYMENTSV00120726ROCHDALE BORQUGH COUNCIL22/12/2017PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017F1:328.52DIRECT PAYMENTSV00120726ROCHDALE BORQUGH COUNCIL22/12/2017PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017F1:328.52DIRECT PAYMENTSV001207207ROCHDALE BORQUGH COUNCIL22/12/2017PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017E:548.05DIRECT PAYMENTSV001207217ROCHDALE BORQUGH COUNCIL22/12/2017LEANING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017E:348.36DIRECT PAYMENTSV001207211ROCHDALE BORQUGH COUNCIL22/12/2017LEANING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017E:348.36DIRECT PAYMENTSV001207211ROCHDALE BORQUGH COUNCIL22/12/2017LEANING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017E:348.36DIRECT PAYMENTSV001207213ROCHDALE BORQUGH COUNCIL22/12/2017LEANING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017E:348.36DIRECT PAYMENTSV001207213ROCHDALE BORQUGH COUNCIL22/12/2017LEANING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017E:348.36DIRECT PAYMENTSV001207213ROCHDALE BORQUGH COUNCIL22/12/2017LEANING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017E:348.36<	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£4.275.96 DIRECT PAYMENTS	V001207203
ROCHDALE BORQUGH COUNCIL 22/12/2017 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 22/12/2017 E1/18/0.91 DIRECT PAYMENTS V0012/205 ROCHDALE BORQUGH COUNCIL 22/12/2017 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 22/12/2017 É1/82.52 DIRECT PAYMENTS V0012/205 ROCHDALE BORQUGH COUNCIL 22/12/2017 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 22/12/2017 É1/88.02 DIRECT PAYMENTS V001207/20 ROCHDALE BORQUGH COUNCIL 22/12/2017 LERAING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 22/12/2017 É1/88.02 DIRECT PAYMENTS V001207/21 ROCHDALE BORQUGH COUNCIL 22/12/2017 LERAING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 22/12/2017 É3/48.39 DIRECT PAYMENTS V001207/21 ROCHDALE BORQUGH COUNCIL 22/12/2017 LERAING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 22/12/2017 É3/48.39 DIRECT PAYMENTS V001207/21 ROCHDALE BORQUGH COUNCIL 22/12/2017 LERAING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 22/12/2017 É3/48.39 DIRECT PAYMENTS V0012/27/1 ROCHDALE BORQUGH COUNCIL 22/12/2017 HEARTHONE DIS & MENTAL HEALTH	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1.372.56 DIRECT PAYMENTS	V001207204
ROCHDALE BOROUGH COUNCIL22/12/2017PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1.82.82DIRECT PAYMENTSV001207207ROCHDALE BOROUGH COUNCIL22/12/2017LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1.484.55DIRECT PAYMENTSV001207210ROCHDALE BOROUGH COUNCIL22/12/2017LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£3.463.98DIRECT PAYMENTSV001207210ROCHDALE BOROUGH COUNCIL22/12/2017LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£3.463.98DIRECT PAYMENTSV001207213ROCHDALE BOROUGH COUNCIL22/12/2017LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£4.863.56DIRECT PAYMENTSV001207213ROCHDALE BOROUGH COUNCIL22/12/2017LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£4.863.56DIRECT PAYMENTSV001207214ROCHDALE BOROUGH COUNCIL22/12/2017LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£4.863.56DIRECT PAYMENTSV001207217ROCHDALE BOROUGH COUNCIL22/12/2017PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£4.863.56DIRECT PAYMENTSV001207218ROCHDALE BOROUGH COUNCIL22/12/2017PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£4.863.56DIRECT PAYMENTSV001207224ROCHDALE BOROUGH COUNCIL22/12/2017PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017 <td></td> <td></td> <td></td> <td></td> <td>£1,190.91 DIRECT PAYMENTS</td> <td></td>					£1,190.91 DIRECT PAYMENTS	
ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£598.60 DIRECT PAYMENTSV001207210ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£3.463.59 DIRECT PAYMENTSV001207211ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£3.463.59 DIRECT PAYMENTSV001207211ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£3.463.59 DIRECT PAYMENTSV001207213ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£4.68.56 DIRECT PAYMENTSV001207214ROCHDALE BOROUGH COUNCIL22/12/2017 JENSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£4.68.56 DIRECT PAYMENTSV001207214ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£921.44 DIRECT PAYMENTSV001207218ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1.19.32 DIRECT PAYMENTSV00120720ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1.19.42 DIRECT PAYMENTSV00120720ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1.19.42 DIRECT PAYMENTSV00120720ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONA	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,282.52 DIRECT PAYMENTS	V001207206
ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£598.60 DIRECT PAYMENTSV001207210ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£3.463.59 DIRECT PAYMENTSV001207211ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£3.463.59 DIRECT PAYMENTSV001207211ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£3.463.59 DIRECT PAYMENTSV001207213ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£4.68.56 DIRECT PAYMENTSV001207214ROCHDALE BOROUGH COUNCIL22/12/2017 JENSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£4.68.56 DIRECT PAYMENTSV001207214ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£921.44 DIRECT PAYMENTSV001207218ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1.19.32 DIRECT PAYMENTSV00120720ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1.19.42 DIRECT PAYMENTSV00120720ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1.19.42 DIRECT PAYMENTSV00120720ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONA	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,282.52 DIRECT PAYMENTS	V001207207
ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£3,433.96 DIRECT PAYMENTSV001207211ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£3,433.96 DIRECT PAYMENTSV001207213ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£3,43.96 DIRECT PAYMENTSV001207213ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£4,683.56 DIRECT PAYMENTSV001207214ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£91.403.06 DIRECT PAYMENTSV001207217ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£91.193.20 IRECT PAYMENTSV001207218ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1.193.20 IRECT PAYMENTSV00120720ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1.193.20 IRECT PAYMENTSV00120722ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1.193.60 DIRECT PAYMENTSV00120722ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£5.96.84 DIRECT PAYMENTSV00120722ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PE		22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£599.60 DIRECT PAYMENTS	V001207209
ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£3.463.96DIRECT PAYMENTSV001207212ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£4.683.96DIRECT PAYMENTSV001207214ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£4.683.96DIRECT PAYMENTSV001207214ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£921.44DIRECT PAYMENTSV001207218ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1.19.32DIRECT PAYMENTSV001207219ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1.19.32DIRECT PAYMENTSV001207220ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1.19.51DIRECT PAYMENTSV001207220ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£596.84DIRECT PAYMENTSV001207224ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£596.84DIRECT PAYMENTSV001207224ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£596.84DIRECT PAYMENTSV001207224ROCHDALE BOROUGH C	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,484.55 DIRECT PAYMENTS	V001207210
ROCHDALE BOROUGH COUNCIL22/12/2017LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£3,463.96DIRECT PAYMENTSV001207213ROCHDALE BOROUGH COUNCIL22/12/2017LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£4,683.66DIRECT PAYMENTSV001207217ROCHDALE BOROUGH COUNCIL22/12/2017PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£921.44DIRECT PAYMENTSV001207217ROCHDALE BOROUGH COUNCIL22/12/2017PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1,119.32DIRECT PAYMENTSV001207219ROCHDALE BOROUGH COUNCIL22/12/2017PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1,119.51DIRECT PAYMENTSV001207220ROCHDALE BOROUGH COUNCIL22/12/2017PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1,119.52DIRECT PAYMENTSV001207220ROCHDALE BOROUGH COUNCIL22/12/2017PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£598.64DIRECT PAYMENTSV001207223ROCHDALE BOROUGH COUNCIL22/12/2017PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£598.64DIRECT PAYMENTSV001207224ROCHDALE BOROUGH COUNCIL22/12/2017PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£598.64DIRECT PAYMENTSV001207224ROCHDALE BOROUGH COUNCIL22/12/2017PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£698.4	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£3,463.96 DIRECT PAYMENTS	V001207211
ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017É4,683.56 DIRECT PAYMENTSV001207214ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017É921.44 DIRECT PAYMENTSV001207217ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017É921.44 DIRECT PAYMENTSV001207218ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017É1,119.31 DIRECT PAYMENTSV001207220ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017É1,195.16 DIRECT PAYMENTSV001207223ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017É596.84 DIRECT PAYMENTSV001207223ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017É596.84 DIRECT PAYMENTSV001207224ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017É596.84 DIRECT PAYMENTSV001207224ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017É596.84 DIRECT PAYMENTSV001207226ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017É596.84 DIRECT PAYMENTSV001207226ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DAT	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£3,463.96 DIRECT PAYMENTS	V001207212
ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£680.68 DIRECT PAYMENTSV001207218ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1,119.32 DIRECT PAYMENTSV001207219ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1,119.32 DIRECT PAYMENTSV001207220ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1,19.31 DIRECT PAYMENTSV001207220ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£50.84 DIRECT PAYMENTSV001207223ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£50.84 DIRECT PAYMENTSV001207224ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£50.84 DIRECT PAYMENTSV001207224ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£50.84 DIRECT PAYMENTSV001207225ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£60.44 DIRECT PAYMENTSV001207226ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£60.44 DIRECT PAYMENTSV001207226ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & MENTAL HEALTHREDACTED - PERSONAL DATA<	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£3,463.96 DIRECT PAYMENTS	V001207213
ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£921.44 DIRECT PAYMENTSV001207218ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1,119.20 DIRECT PAYMENTSV00120720ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1,119.516 DIRECT PAYMENTSV00120720ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£596.84 DIRECT PAYMENTSV001207223ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£596.84 DIRECT PAYMENTSV001207224ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£596.84 DIRECT PAYMENTSV001207224ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£596.84 DIRECT PAYMENTSV001207225ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£694.70DIRECT PAYMENTSV001207226ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1,403.76 DIRECT PAYMENTSV001207226ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1,403.76 DIRECT PAYMENTSV001207228ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PE	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£4,683.56 DIRECT PAYMENTS	V001207214
ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1,119.32DIRECT PAYMENTSV001207219ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1,195.16DIRECT PAYMENTSV001207220ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£570.28DIRECT PAYMENTSV001207223ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£596.84DIRECT PAYMENTSV001207224ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£506.84DIRECT PAYMENTSV001207224ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£506.84DIRECT PAYMENTSV001207224ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£603.48DIRECT PAYMENTSV001207225ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£644.72DIRECT PAYMENTSV001207226ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1.403.76DIRECT PAYMENTSV001207228ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1.403.76DIRECT PAYMENTSV001207230ROCHDALE BOROUGH COU	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£680.68 DIRECT PAYMENTS	V001207217
ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1,195.16 DIRECT PAYMENTSV001207220ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£570.28 DIRECT PAYMENTSV001207223ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£590.84 DIRECT PAYMENTSV001207223ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£590.84 DIRECT PAYMENTSV001207224ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£500.84 DIRECT PAYMENTSV001207225ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£644.72 DIRECT PAYMENTSV001207226ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1.403.76 DIRECT PAYMENTSV001207226ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1.403.76 DIRECT PAYMENTSV001207228ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1.403.76 DIRECT PAYMENTSV001207230ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1.403.76 DIRECT PAYMENTSV001207230ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSO	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£921.44 DIRECT PAYMENTS	V001207218
ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£570.28 DIRECT PAYMENTSV001207223ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£596.84 DIRECT PAYMENTSV001207223ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£596.84 DIRECT PAYMENTSV001207224ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£603.48 DIRECT PAYMENTSV001207226ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£603.48 DIRECT PAYMENTSV001207226ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£1,403.76 DIRECT PAYMENTSV001207226ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1,403.76 DIRECT PAYMENTSV001207228ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1,403.76 DIRECT PAYMENTSV001207229ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1,349.64 DIRECT PAYMENTSV001207231ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1,349.64 DIRECT PAYMENTSV001207231ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERS	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,119.32 DIRECT PAYMENTS	V001207219
ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£596.84 DIRECT PAYMENTSV001207223ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£596.84 DIRECT PAYMENTSV001207224ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£603.48 DIRECT PAYMENTSV001207226ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£614.72 DIRECT PAYMENTSV001207226ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1,403.76 DIRECT PAYMENTSV001207226ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1,403.76 DIRECT PAYMENTSV001207228ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1,349.64 DIRECT PAYMENTSV001207229ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1,349.64 DIRECT PAYMENTSV001207230ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1,849.64 DIRECT PAYMENTSV001207231ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£99.48 DIRECT PAYMENTSV001207231ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PER	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,195.16 DIRECT PAYMENTS	V001207220
ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£596.84 DIRECT PAYMENTSV001207224ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£603.48 DIRECT PAYMENTSV001207225ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£644.72 DIRECT PAYMENTSV001207226ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1,403.76 DIRECT PAYMENTSV001207228ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1,403.76 DIRECT PAYMENTSV001207228ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1,490.64 DIRECT PAYMENTSV001207229ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£937.84 DIRECT PAYMENTSV001207230ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£937.84 DIRECT PAYMENTSV001207230ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£937.84 DIRECT PAYMENTSV001207230ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£999.48 DIRECT PAYMENTSV001207231ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERS	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£570.28 DIRECT PAYMENTS	V001207222
ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£603.48 DIRECT PAYMENTSV001207225ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£644.72 DIRECT PAYMENTSV001207226ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1.403.76 DIRECT PAYMENTSV001207228ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1.349.64 DIRECT PAYMENTSV001207229ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£937.84 DIRECT PAYMENTSV001207230ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£937.84 DIRECT PAYMENTSV001207230ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£937.84 DIRECT PAYMENTSV001207230ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£937.84 DIRECT PAYMENTSV001207231ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£999.48 DIRECT PAYMENTSV001207231ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£999.48 DIRECT PAYMENTSV001207231ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSON	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE		22/12/2017	£596.84 DIRECT PAYMENTS	V001207223
ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£644.72 DIRECT PAYMENTSV00120726ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1,403.76 DIRECT PAYMENTSV001207228ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1,349.64 DIRECT PAYMENTSV001207229ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£937.84 DIRECT PAYMENTSV001207230ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£938.84 DIRECT PAYMENTSV001207230ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£2,88.64 DIRECT PAYMENTSV001207231ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£999.48 DIRECT PAYMENTSV001207231ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£999.48 DIRECT PAYMENTSV001207231	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£596.84 DIRECT PAYMENTS	V001207224
ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1,403.76 DIRECT PAYMENTSV001207228ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1,349.64 DIRECT PAYMENTSV001207229ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£937.84 DIRECT PAYMENTSV001207230ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£2.688.64 DIRECT PAYMENTSV001207231ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£2.999.48 DIRECT PAYMENTSV001207231ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£999.48 DIRECT PAYMENTSV001207231	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£603.48 DIRECT PAYMENTS	V001207225
ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£1,349.64 DIRECT PAYMENTSV00120729ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£937.84 DIRECT PAYMENTSV001207230ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£2,688.64 DIRECT PAYMENTSV001207230ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£2,688.64 DIRECT PAYMENTSV001207231ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£999.48 DIRECT PAYMENTSV001207234						
ROCHDALE BOROUGH COUNCIL 22/12/2017 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 22/12/2017 £937.84 DIRECT PAYMENTS V001207230 ROCHDALE BOROUGH COUNCIL 22/12/2017 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 22/12/2017 £2,688.64 DIRECT PAYMENTS V001207231 ROCHDALE BOROUGH COUNCIL 22/12/2017 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 22/12/2017 £2,688.64 DIRECT PAYMENTS V001207231 ROCHDALE BOROUGH COUNCIL 22/12/2017 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 22/12/2017 £999.48 DIRECT PAYMENTS V001207234	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,403.76 DIRECT PAYMENTS	V001207228
ROCHDALE BOROUGH COUNCIL 22/12/2017 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 22/12/2017 £2,688.64 DIRECT PAYMENTS V001207231 ROCHDALE BOROUGH COUNCIL 22/12/2017 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 22/12/2017 £999.48 DIRECT PAYMENTS V001207234	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,349.64 DIRECT PAYMENTS	V001207229
ROCHDALE BOROUGH COUNCIL 22/12/2017 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 22/12/2017 £999.48 DIRECT PAYMENTS V001207234	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£937.84 DIRECT PAYMENTS	V001207230
ROCHDALE BOROUGH COUNCIL 22/12/2017 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 22/12/2017 £621.76 DIRECT PAYMENTS V001207235						
	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£621.76 DIRECT PAYMENTS	V001207235

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£742.16 DIRECT PAYMENTS	V001207237
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£625.72 DIRECT PAYMENTS	V001207238
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£863.52 DIRECT PAYMENTS	V001207241
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,447.08 DIRECT PAYMENTS	V001207242
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£760.88 DIRECT PAYMENTS	V001207244
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£4,591.60 DIRECT PAYMENTS	V001207245
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,068.00 DIRECT PAYMENTS	V001207246
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,379.68 DIRECT PAYMENTS	V001207250
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1.359.72 DIRECT PAYMENTS	V001207251
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£819.88 DIRECT PAYMENTS	V001207252
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,434.44 DIRECT PAYMENTS	V001207253
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£826.60 DIRECT PAYMENTS	V001207255
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£689.20 DIRECT PAYMENTS	V001207256
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£698.36 DIRECT PAYMENTS	V001207257
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£687.60 DIRECT PAYMENTS	V001207258
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£681.12 DIRECT PAYMENTS	V001207259
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1.805.52 DIRECT PAYMENTS	V001207261
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,242.08 DIRECT PAYMENTS	V001207262
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,505.68 DIRECT PAYMENTS	V001207263
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£553.24 DIRECT PAYMENTS	V001207264
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1.308.80 DIRECT PAYMENTS	V001207265
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£905.88 DIRECT PAYMENTS	V001207267
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£745.84 DIRECT PAYMENTS	V001207270
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£967.88 DIRECT PAYMENTS	V001207270
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£2,631.64 DIRECT PAYMENTS	V001207271
ROCHDALE BOROUGH COUNCIL	22/12/2017 ELEARNING DIS & MENTAL REALTH 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,633.48 DIRECT PAYMENTS	V001207272
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£2,780.00 DIRECT PAYMENTS	V001207273
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£941.40 DIRECT PAYMENTS	V001207276
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,540.60 DIRECT PAYMENTS	V001207277
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£842.92 DIRECT PAYMENTS	V001207279
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£529.12 DIRECT PAYMENTS	V001207280
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£868.28 DIRECT PAYMENTS	V001207281
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£610.80 DIRECT PAYMENTS	V001207282
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£953.56 DIRECT PAYMENTS	V001207284
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,083.52 DIRECT PAYMENTS	V001207285
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£918.32 DIRECT PAYMENTS	V001207286
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£2,042.96 DIRECT PAYMENTS	V001207287
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£677.04 DIRECT PAYMENTS	V001207291
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,648.16 DIRECT PAYMENTS	V001207292
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£3,009.16 DIRECT PAYMENTS	V001207293
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£719.80 DIRECT PAYMENTS	V001207294
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£593.88 DIRECT PAYMENTS	V001207295
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£791.76 DIRECT PAYMENTS	V001207300
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£2,351.80 DIRECT PAYMENTS	V001207301
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£764.84 DIRECT PAYMENTS	V001207305
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£764.84 DIRECT PAYMENTS	V001207306
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,001.32 DIRECT PAYMENTS	V001207308
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£720.28 DIRECT PAYMENTS	V001207310
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£523.08 DIRECT PAYMENTS	V001207316
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£523.08 DIRECT PAYMENTS	V001207317
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£798.36 DIRECT PAYMENTS	V001207318
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£981.00 DIRECT PAYMENTS	V001207319
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£789.32 DIRECT PAYMENTS	V001207320
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,822.08 DIRECT PAYMENTS	V001207322
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£520.56 DIRECT PAYMENTS	V001207326
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£906.28 DIRECT PAYMENTS	V001207327
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,410.04 DIRECT PAYMENTS	V001207328
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£807.48 DIRECT PAYMENTS	V001207329
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£740.16 DIRECT PAYMENTS	V001207332
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£560.00 DIRECT PAYMENTS	V001207333
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,174.72 DIRECT PAYMENTS	V001207335
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£504.88 DIRECT PAYMENTS	V001207337

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,239.16 DIRECT PAYMENTS	V001207339
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£694.00 DIRECT PAYMENTS	V001207345
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£958.64 DIRECT PAYMENTS	V001207346
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£603.12 DIRECT PAYMENTS	V001207349
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£589.08 DIRECT PAYMENTS	V001207350
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,072.16 DIRECT PAYMENTS	V001207350 V001207351
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,418.16 DIRECT PAYMENTS	V001207351
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017	£640.00 DIRECT PAYMENTS	V001207352 V001207353
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017	£586.20 DIRECT PAYMENTS	V001207353 V001207354
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017	£2,735.68 DIRECT PAYMENTS	V001207354 V001207356
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£6.282.32 DIRECT PAYMENTS	V001207350 V001207357
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017	£1,358.72 DIRECT PAYMENTS	V001207357 V001207358
			22/12/2017		
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017	£1,011.08 DIRECT PAYMENTS £1,421.32 DIRECT PAYMENTS	V001207359 V001207360
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1.091.24 DIRECT PAYMENTS	V001207362
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017	£704.00 DIRECT PAYMENTS	V001207362 V001207364
ROCHDALE BOROUGH COUNCIL	22/12/2017 EEAKNING DIS & MENTAL REALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,114.68 DIRECT PAYMENTS	V001207365
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017	£1,121.92 DIRECT PAYMENTS	V001207365
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017	£1,121.92 DIRECT PAYMENTS £1.135.16 DIRECT PAYMENTS	V001207366 V001207367
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017	£596.92 DIRECT PAYMENTS	V001207369
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017	£623.32 DIRECT PAYMENTS	V001207389 V001207370
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017		
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA		£1,243.20 DIRECT PAYMENTS £1.323.84 DIRECT PAYMENTS	V001207371
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017 22/12/2017	£1,323.84 DIRECT PAYMENTS £1,227.24 DIRECT PAYMENTS	V001207372 V001207373
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,071.76 DIRECT PAYMENTS	V001207373
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL REALTH 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017	£1,071.76 DIRECT PAYMENTS £1,090.92 DIRECT PAYMENTS	V001207374 V001207379
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£2,094.56 DIRECT PAYMENTS	V001207379 V001207380
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,212.76 DIRECT PAYMENTS	V001207381
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£2,199.00 DIRECT PAYMENTS	V001207381
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£610.68 DIRECT PAYMENTS	V001207383
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£770.20 DIRECT PAYMENTS	V001207384
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£872.76 DIRECT PAYMENTS	V001207385
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,462.84 DIRECT PAYMENTS	V001207383
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£6,947.52 DIRECT PAYMENTS	V001207388
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,586.64 DIRECT PAYMENTS	V001207389
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£997.76 DIRECT PAYMENTS	V001207390
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£6,841.48 DIRECT PAYMENTS	V001207391
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,248.36 DIRECT PAYMENTS	V001207394
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£717.00 DIRECT PAYMENTS	V001207395
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1.471.68 DIRECT PAYMENTS	V001207396
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£534.56 DIRECT PAYMENTS	V001207397
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,320.68 DIRECT PAYMENTS	V001207399
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£705.40 DIRECT PAYMENTS	V001207400
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1.638.32 DIRECT PAYMENTS	V001207401
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,285.28 DIRECT PAYMENTS	V001207402
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£980.76 DIRECT PAYMENTS	V001207403
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,326.48 DIRECT PAYMENTS	V001207407
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,077.32 DIRECT PAYMENTS	V001207408
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£8,070.92 DIRECT PAYMENTS	V001207410
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£779.24 DIRECT PAYMENTS	V001207413
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,063.88 DIRECT PAYMENTS	V001207414
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£633.16 DIRECT PAYMENTS	V001207416
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£885.52 DIRECT PAYMENTS	V001207417
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£555.80 DIRECT PAYMENTS	V001207419
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£599.00 DIRECT PAYMENTS	V001207420
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£612.76 DIRECT PAYMENTS	V001207422
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£823.64 DIRECT PAYMENTS	V001207426
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£2,196.42 DIRECT PAYMENTS	V001207427
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£4,392.84 DIRECT PAYMENTS	V001207428
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£4,392.84 DIRECT PAYMENTS	V001207429
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£4,392.84 DIRECT PAYMENTS	V001207430
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	-£2,510.19 DIRECT PAYMENTS	V001207431

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ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£551.00 DIRECT PAYMENTSV001207538ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£551.00 DIRECT PAYMENTSV001207549ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£2,227.32 DIRECT PAYMENTSV001207540ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£2,557.52 DIRECT PAYMENTSV001207540ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£2,567.52 DIRECT PAYMENTSV001207542ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£540.00 DIRECT PAYMENTSV001207545ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£540.00 DIRECT PAYMENTSV001207546ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£540.00 DIRECT PAYMENTSV001207546ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£52.50.88 DIRECT PAYMENTSV001207546ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£2.50.88 DIRECT PAYMENTSV001207546ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSON	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,969.76 DIRECT PAYMENTS	V001207536
ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£551.00 DIRECT PAYMENTSV001207539ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£2.227.32 DIRECT PAYMENTSV001207540ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£2.567.52 DIRECT PAYMENTSV001207541ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£2.567.52 DIRECT PAYMENTSV001207542ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£540.00 DIRECT PAYMENTSV001207545ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£540.00 DIRECT PAYMENTSV001207546ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£52.50.88 DIRECT PAYMENTSV001207546ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£2.50.88 DIRECT PAYMENTSV001207546ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£2.50.88 DIRECT PAYMENTSV001207546ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£2.50.88 DIRECT PAYMENTSV001207546ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PER	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£918.56 DIRECT PAYMENTS	V001207537
ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£2,227.32 DIRECT PAYMENTSV001207540ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£748.96 DIRECT PAYMENTSV001207542ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£2,567.52 DIRECT PAYMENTSV001207542ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£540.00 DIRECT PAYMENTSV001207545ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£769.88 DIRECT PAYMENTSV001207545ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£769.88 DIRECT PAYMENTSV001207546ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£2,507.82 DIRECT PAYMENTSV001207549ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£2,508.80 DIRECT PAYMENTSV001207549ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£2,508.80 DIRECT PAYMENTSV001207549ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£2,508.80 DIRECT PAYMENTSV001207549ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSO	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£551.00 DIRECT PAYMENTS	V001207538
ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£748.96 DIRECT PAYMENTSV001207541ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£2,567.52 DIRECT PAYMENTSV001207542ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£540.00 DIRECT PAYMENTSV001207545ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£769.88 DIRECT PAYMENTSV001207546ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£2,508.80 DIRECT PAYMENTSV001207546ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£2,508.80 DIRECT PAYMENTSV001207546ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£2,508.80 DIRECT PAYMENTSV001207549ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£2,508.80 DIRECT PAYMENTSV001207552ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£2,885.16 DIRECT PAYMENTSV001207562ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£885.16 DIRECT PAYMENTSV001207562ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSO	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£551.00 DIRECT PAYMENTS	V001207539
ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£2,567.52DIRECT PAYMENTSV001207542ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£540.00DIRECT PAYMENTSV001207545ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£769.88DIRECT PAYMENTSV001207546ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£2,507.80DIRECT PAYMENTSV001207546ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£2,507.80DIRECT PAYMENTSV001207562ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£2,704.92DIRECT PAYMENTSV001207552ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£885.16DIRECT PAYMENTSV001207562ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£885.16DIRECT PAYMENTSV001207562	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,227.32 DIRECT PAYMENTS	V001207540
ROCHDALE BOROUGH COUNCIL 22/12/2017 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 22/12/2017 £540.00 DIRECT PAYMENTS V001207545 ROCHDALE BOROUGH COUNCIL 22/12/2017 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 22/12/2017 £769.88 DIRECT PAYMENTS V001207546 ROCHDALE BOROUGH COUNCIL 22/12/2017 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 22/12/2017 £250.88 DIRECT PAYMENTS V001207546 ROCHDALE BOROUGH COUNCIL 22/12/2017 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 22/12/2017 £2,704.92 DIRECT PAYMENTS V001207562 ROCHDALE BOROUGH COUNCIL 22/12/2017 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 22/12/2017 £2,704.92 DIRECT PAYMENTS V001207562 ROCHDALE BOROUGH COUNCIL 22/12/2017 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 22/12/2017 £885.16 DIRECT PAYMENTS V001207562 ROCHDALE BOROUGH COUNCIL 22/12/2017 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 22/12/2017 £885.16 DIRECT PAYMENTS V001207560		22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£748.96 DIRECT PAYMENTS	V001207541
ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£769.88 DIRECT PAYMENTSV001207546ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£2,520.88 DIRECT PAYMENTSV001207549ROCHDALE BOROUGH COUNCIL22/12/2017 LEARNING DIS & MENTAL HEALTHREDACTED - PERSONAL DATA22/12/2017£2,794.92 DIRECT PAYMENTSV001207552ROCHDALE BOROUGH COUNCIL22/12/2017 PHYSICAL DIS & OLDER PEOPLEREDACTED - PERSONAL DATA22/12/2017£885.16 DIRECT PAYMENTSV001207560	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£2,567.52 DIRECT PAYMENTS	V001207542
ROCHDALE BOROUGH COUNCIL 22/12/2017 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 22/12/2017 £2,520.88 DIRECT PAYMENTS V001207549 ROCHDALE BOROUGH COUNCIL 22/12/2017 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 22/12/2017 £2,794.92 DIRECT PAYMENTS V001207552 ROCHDALE BOROUGH COUNCIL 22/12/2017 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 22/12/2017 £885.16 DIRECT PAYMENTS V001207560	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£540.00 DIRECT PAYMENTS	V001207545
ROCHDALE BOROUGH COUNCIL 22/12/2017 LEARNING DIS & MENTAL HEALTH REDACTED - PERSONAL DATA 22/12/2017 £2,794.92 DIRECT PAYMENTS V001207552 ROCHDALE BOROUGH COUNCIL 22/12/2017 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 22/12/2017 £885.16 DIRECT PAYMENTS V001207560	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£769.88 DIRECT PAYMENTS	V001207546
ROCHDALE BOROUGH COUNCIL 22/12/2017 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 22/12/2017 £885.16 DIRECT PAYMENTS V001207560	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,520.88 DIRECT PAYMENTS	V001207549
	ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£2,794.92 DIRECT PAYMENTS	V001207552
ROCHDALE BOROUGH COUNCIL 22/12/2017 PHYSICAL DIS & OLDER PEOPLE REDACTED - PERSONAL DATA 22/12/2017 £562.32 DIRECT PAYMENTS V001207561						
	ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£562.32 DIRECT PAYMENTS	V001207561

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,225.36 DIRECT PAYMENTS	V001207563
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£674.25 DIRECT PAYMENTS	V001207564
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£693.20 DIRECT PAYMENTS	V001207565
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£973.04 DIRECT PAYMENTS	V001207567
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHISICAL DIS & OLDER PEOPLE 22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017	£556.28 DIRECT PAYMENTS	V001207587
	22/12/2017 LEARNING DIS & MENTAL HEALTH 22/12/2017 PHYSICAL DIS & OLDER PEOPLE				
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	22/12/2017	£582.76 DIRECT PAYMENTS	V001207573
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,042.44 DIRECT PAYMENTS	V001207576
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£982.00 DIRECT PAYMENTS	V001207579
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£744.32 DIRECT PAYMENTS	V001207580
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,196.44 DIRECT PAYMENTS	V001207583
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£590.01 DIRECT PAYMENTS	V001207587
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,085.60 DIRECT PAYMENTS	V001207588
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£605.84 DIRECT PAYMENTS	V001207589
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,008.84 DIRECT PAYMENTS	V001207590
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,869.56 DIRECT PAYMENTS	V001207593
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£525.00 DIRECT PAYMENTS	V001207595
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£795.80 DIRECT PAYMENTS	V001207596
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£795.80 DIRECT PAYMENTS	V001207597
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£607.00 DIRECT PAYMENTS	V001207598
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£944.00 DIRECT PAYMENTS	V001207601
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£609.00 DIRECT PAYMENTS	V001207602
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£525.92 DIRECT PAYMENTS	V001207603
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,235.84 DIRECT PAYMENTS	V001207604
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£2,557.24 DIRECT PAYMENTS	V001207605
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,069.48 DIRECT PAYMENTS	V001207610
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,419.92 DIRECT PAYMENTS	V001207611
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£2,771.60 DIRECT PAYMENTS	V001207612
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£599.36 DIRECT PAYMENTS	V001207613
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,066.08 DIRECT PAYMENTS	V001207614
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,937.60 DIRECT PAYMENTS	V001207618
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£619.48 DIRECT PAYMENTS	V001207621
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£720.92 DIRECT PAYMENTS	V001207624
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£577.08 DIRECT PAYMENTS	V001207627
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,104.12 DIRECT PAYMENTS	V001207632
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,168.32 DIRECT PAYMENTS	V001207637
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£546.60 DIRECT PAYMENTS	V001207638
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£817.12 DIRECT PAYMENTS	V001207640
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£2,715.56 DIRECT PAYMENTS	V001207641
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£920.92 DIRECT PAYMENTS	V001207649
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£920.92 DIRECT PAYMENTS	V001207650
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£682.12 DIRECT PAYMENTS	V001207651
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£526.24 DIRECT PAYMENTS	V001207653
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,474.16 DIRECT PAYMENTS	V001207654
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£564.00 DIRECT PAYMENTS	V001207655
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£541.12 DIRECT PAYMENTS	V001207658
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£631.84 DIRECT PAYMENTS	V001207661
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,374.76 DIRECT PAYMENTS	V001207662
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£518.84 DIRECT PAYMENTS	V001207664
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£735.80 DIRECT PAYMENTS	V001207666
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£904.68 DIRECT PAYMENTS	V001207669
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,525.84 DIRECT PAYMENTS	V001207670
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£584.40 DIRECT PAYMENTS	V001207671
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£536.12 DIRECT PAYMENTS	V001207674
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£559.00 DIRECT PAYMENTS	V001207676
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£626.92 DIRECT PAYMENTS	V001207677
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£578.24 DIRECT PAYMENTS	V001207679
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£874.68 DIRECT PAYMENTS	V001207680
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£596.20 DIRECT PAYMENTS	V001207681
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£703.44 DIRECT PAYMENTS	V001207686
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£742.44 DIRECT PAYMENTS	V001207687
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£651.36 DIRECT PAYMENTS	V001207688
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£710.04 DIRECT PAYMENTS	V001207690

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ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,581.60 DIRECT PAYMENTS	V001207695
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,579.64 DIRECT PAYMENTS	V001207696
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,111.40 DIRECT PAYMENTS	V001207699
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£652.80 DIRECT PAYMENTS	V001207700
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£565.75 DIRECT PAYMENTS	V001207704
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£633.64 DIRECT PAYMENTS	V001207705
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£785.70 DIRECT PAYMENTS	V001207706
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£1,047.60 DIRECT PAYMENTS	V001207707
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£608.00 DIRECT PAYMENTS	V001207716
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£683.40 DIRECT PAYMENTS	V001207717
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£628.20 DIRECT PAYMENTS	V001207729
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£628.20 DIRECT PAYMENTS	V001207730
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£628.20 DIRECT PAYMENTS	V001207731
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£582.76 DIRECT PAYMENTS	V001207742
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£607.36 DIRECT PAYMENTS	V001207776
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£743.00 DIRECT PAYMENTS	V001207783
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017 22/12/2017	£1,076.04 DIRECT PAYMENTS	V001207790
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017 22/12/2017	£10,785.67 DIRECT PAYMENTS	V001207791
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS 22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017 22/12/2017	£788.04 DIRECT PAYMENTS £865.40 HOME CARE - CHILDRENS SERVICES	V001207792 V001207793
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£610.00 HOME CARE - CHILDRENS SERVICES	V001207798
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£7,457.65 DIRECT PAYMENTS	V001207799
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£621.44 DIRECT PAYMENTS	V001207803
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£4,046.24 DIRECT PAYMENTS	V001207806
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£504.92 DIRECT PAYMENTS	V001207808
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£550.00 DIRECT PAYMENTS	V001207822
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£520.72 DIRECT PAYMENTS	V001207824
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£1,347.28 HOME CARE - CHILDRENS SERVICES	V001207830
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£4,682.92 DIRECT PAYMENTS	V001207833
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£1,854.40 DIRECT PAYMENTS	V001207840
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£1,182.40 HOME CARE - CHILDRENS SERVICES	V001207841
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£658.68 DIRECT PAYMENTS	V001207842
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£893.08 HOME CARE - CHILDRENS SERVICES	V001207846
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017 22/12/2017	£611.12 DIRECT PAYMENTS £1.068.64 DIRECT PAYMENTS	V001207850 V001207851
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE 22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017	£668.08 HOME CARE - CHILDRENS SERVICES	V001207851 V001207854
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£526.00 HOME CARE - CHILDRENS SERVICES	V001207855
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£702.68 HOME CARE - CHILDRENS SERVICES	V001207858
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£678.48 HOME CARE - CHILDRENS SERVICES	V001207860
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£914.39 DIRECT PAYMENTS	V001207865
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£1,090.55 DIRECT PAYMENTS	V001207866
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£550.92 HOME CARE - CHILDRENS SERVICES	V001207870
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£510.04 HOME CARE - CHILDRENS SERVICES	V001207872
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£500.00 HOME CARE - CHILDRENS SERVICES	V001207875
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£5,965.01 HOME CARE - CHILDRENS SERVICES	V001207880
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£986.82 DIRECT PAYMENTS	V001207882
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£682.10 DIRECT PAYMENTS	V001207885
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£621.44 DIRECT PAYMENTS	V001207889
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	22/12/2017	£647.12 DIRECT PAYMENTS	V001207896
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS 22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017 22/12/2017	£893.78 DIRECT PAYMENTS £1,103.47 DIRECT PAYMENTS	V001207897 V001207898
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS 22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017	£973.03 HOME CARE - CHILDRENS SERVICES	V001207898
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS 22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	22/12/2017	£1,588.23 DIRECT PAYMENTS	V001207899 V001207900
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£1,195.78 DIRECT PAYMENTS	V001207901
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£1,124.76 DIRECT PAYMENTS	V001207902
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£1,055.24 DIRECT PAYMENTS	V001207903
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2017	£714.77 DIRECT PAYMENTS	V001207904
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	22/12/2017	£1,580.00 MINOR BUILDING WORKS	V001207909
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	22/12/2017	£1,250.48 TAXI HIRE	V001207930
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	22/12/2017	£1,771.84 TAXI HIRE	V001207931
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	22/12/2017	£1,650.88 TAXI HIRE	V001207932
DOOLDALE DODOLIOU OOUNOU	00/40/0047 NEIOUROURUOORO AND ENVIRONMENT		00/40/0047		1/00/007000

22/12/2017 £1,248.00 TAXI HIRE

V001207933

ROCHDALE BOROUGH COUNCIL

22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT GPD TRAVEL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO
OCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GLOBECAR LTD	22/12/2017	£533.33 TAXI HIRE	V001207938
OCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	DOBSON UK LTD	22/12/2017	£14,254.70 EQUIPMENT - GENERAL	V001207941
OCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	22/12/2017	£895.62 PFI SCHEMES RPI	V001207942
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	22/12/2017	£1,333.79 PFI SCHEMES RPI	V001207943
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	BRAHM FUNDCO 1 LTD	22/12/2017	£6,232.47 RENTS	V001207945
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	H BELL AND SONS ROCHDALE LTD	22/12/2017	£52,185.89 CONDITION SURVEYS	V001207962
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	22/12/2017	£12,197.05 MINOR BUILDING WORKS	V001207963
ROCHDALE BOROUGH COUNCIL	22/12/2017 PROPERTY AND HIGHWAYS	INSUL EIGHT LTD	22/12/2017	£45.059.64 MINOR BUILDING WORKS	V001207964
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	VIVID RESOURCING LTD	22/12/2017	£1,338.12 AGENCY STAFF	V001207966
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	BACK OTH MOSS COMMUNITY CENTRE	22/12/2017	£10,191.18 GRANTS TO THE VOLUNTARY SECTOR	V001207982
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	22/12/2017	£4,800.00 COSTS MET BY SCHOOL	V001207983
ROCHDALE BOROUGH COUNCIL	22/12/2017 EARLY HELP AND SCHOOLS	WARDLE ACADEMY	22/12/2017	£1,200.00 INDEPENDENT UNITS	V001207984
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	HOUSES FOR HOMES DEVELOPMENTS LTD	22/12/2017	£770.00 PLANNING APPLICATION FEES	V001207985
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	22/12/2017	£803.00 PROVISIONS	V001208018
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	22/12/2017	£12,620.53 HOME CARE - ADULT SERVICES	V001208297
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	22/12/2017	£6,565.72 HOME CARE - ADULT SERVICES	V001208298
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE		22/12/2017	£6,087.68 HOME CARE - ADULT SERVICES	V001208299
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	22/12/2017	£4,015.06 HOME CARE - ADULT SERVICES	V001208300
OCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMMUNITY CARE LINE SERVICES	22/12/2017	£3,829.09 HOME CARE - ADULT SERVICES	V001208301
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	22/12/2017	£8,546.35 HOME CARE - ADULT SERVICES	V001208302
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	COTTAGE HOMECARE SERVICES	22/12/2017	£3,721.87 HOME CARE - ADULT SERVICES	V001208303
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	CROSSROADS CARE IN GREATER MANCHESTER	22/12/2017	£1,045.41 HOME CARE - ADULT SERVICES	V001208304
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HOMECARE SUPPORT	22/12/2017	£2,366.77 HOME CARE - ADULT SERVICES	V001208305
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HG CARE SERVICES LIMITED	22/12/2017	£4,199.34 HOME CARE - ADULT SERVICES	V001208306
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	22/12/2017	£4,521.49 HOME CARE - ADULT SERVICES	V001208307
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	22/12/2017	£1,907.49 HOME CARE - ADULT SERVICES	V001208308
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	22/12/2017	£13,911.73 HOME CARE - ADULT SERVICES	V001208309
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	SEVACARE UK LTD	22/12/2017	£11,819.24 HOME CARE - ADULT SERVICES	V001208311
ROCHDALE BOROUGH COUNCIL	22/12/2017 PHYSICAL DIS & OLDER PEOPLE	SUNSHINE CARE CO-OP	22/12/2017	£2,396.92 HOME CARE - ADULT SERVICES	V001208312
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	KIRKHOLT BOWLING CLUB	22/12/2017	£850.00 ACTIVITIES	V001208314
ROCHDALE BOROUGH COUNCIL	22/12/2017 PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	22/12/2017	£4,023.00 PH OTHER CONTRACTS	V001208324
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	22/12/2017	£8,375.01 PERSONAL BUDGETS - MANAGED	V001208325
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	22/12/2017	£1,224.90 PROJECTS	V001208326
ROCHDALE BOROUGH COUNCIL	22/12/2017 ECONOMY DIRECTORATE	LAB M LIMITED	22/12/2017	£100,000.00 GRANTS TO THE NON VOLUNTARY SECTOR	V001208327
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	22/12/2017	£1,020.00 EQUIPMENT - GENERAL	V001208335
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	22/12/2017	£92,473.81 RESIDENTIAL LONG TERM	V001208337
ROCHDALE BOROUGH COUNCIL	22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	22/12/2017	£974.30 POSTAGE	V001208341
ROCHDALE BOROUGH COUNCIL	22/12/2017 LEARNING DIS & MENTAL HEALTH	I J KENDRICK LTD	22/12/2017	£890.00 TRANSACTIONS-EXPENDITURE	V001208343
ROCHDALE BOROUGH COUNCIL	22/12/2017 RESOURCES	CRITIQOM LIMITED	22/12/2017	£505.42 PRINTING & STATIONERY	V001208344
ROCHDALE BOROUGH COUNCIL	22/12/2017 RESOURCES	CRITIQOM LIMITED	22/12/2017	£824.62 PRINTING & STATIONERY	V001208345
ROCHDALE BOROUGH COUNCIL	22/12/2017 RESOURCES 22/12/2017 NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	22/12/2017	£5,000.00 GRANTS TO THE VOLUNTARY SECTOR	V001208345 V001208346
ROCHDALE BOROUGH COUNCIL	22/12/2017 RESOURCES	CRITIQOM LIMITED	22/12/2017	£1,268.45 PRINTING & STATIONERY	V001208346 V001208347
ROCHDALE BOROUGH COUNCIL	22/12/2017 RESOURCES	CRITIQOM LIMITED	22/12/2017	£2,082.89 PRINTING & STATIONERY	V001208348
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208374
COCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208374
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£699.76 FOSTER PARENTS BASIC ALLOWANCE	V001208376
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208388
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208388
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208391
OCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208391
OCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208391
OCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208391
OCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£547.66 FOSTER PARENTS BASIC ALLOWANCE	V001208403
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208406
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208406
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208406
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208406
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£558.66 SUBSIDISED ADOPTERS PMTS	V001208409
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE 29/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	29/12/2017	£827.64 CONTRACTS	V001208409
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208410 V001208416
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE 29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE £560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208416 V001208416
	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED PERSONAL DATA	29/12/2017	1560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208416

REDACTED - PERSONAL DATA

ROCHDALE BOROUGH COUNCIL

29/12/2017 CHILDREN'S SOCIAL CARE

£560.00 FOSTER PARENTS BASIC ALLOWANCE £560.00 FOSTER PARENTS BASIC ALLOWANCE

V001208416

29/12/2017

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208422
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208422
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208428
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208428
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208428
ROCHDALE BOROUGH COUNCIL	29/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/12/2017	£914.96 FOSTER PARENTS BASIC ALLOWANCE	V001208440
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£1,196.74 FOSTER PARENTS BASIC ALLOWANCE	V001208464
ROCHDALE BOROUGH COUNCIL	29/12/2017 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/12/2017	£914.96 FOSTER PARENTS BASIC ALLOWANCE	V001208470
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£684.34 SUBSIDISED ADOPTERS PMTS	V001208472
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£684.34 SUBSIDISED ADOPTERS PMTS	V001208472
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE 29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	29/12/2017 29/12/2017	£668.00 FOSTER PARENTS BASIC ALLOWANCE £668.00 FOSTER PARENTS BASIC ALLOWANCE	V001208473 V001208473
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE 29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208484
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208484
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208492
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208492
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208492
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208495
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208495
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208495
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208495
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£500.00 SUBSIDISED ADOPTERS PMTS	V001208505
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£500.00 SUBSIDISED ADOPTERS PMTS	V001208505
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£532.14 FOSTER PARENTS BASIC ALLOWANCE	V001208506
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208510
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE 29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	29/12/2017 29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE £540.64 SUBSIDISED ADOPTERS PMTS	V001208510 V001208516
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE 29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	29/12/2017	£562.00 FOSTER PARENTS BASIC ALLOWANCE	V001208518 V001208520
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208520 V001208522
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208522
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208529
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208529
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£641.86 FOSTER PARENTS BASIC ALLOWANCE	V001208539
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208564
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208564
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£598.00 FOSTER PARENTS BASIC ALLOWANCE	V001208567
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£520.00 FOSTER PARENTS BASIC ALLOWANCE	V001208567
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE 29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	29/12/2017 29/12/2017	£1,124.14 PROFESSIONAL FEES £1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001208574 V001208576
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208576
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£760.00 FOSTER PARENTS BASIC ALLOWANCE	V001208584
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001208592
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£770.00 FOSTER PARENTS BASIC ALLOWANCE	V001208600
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001208620
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208620
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208620
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208620
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208620
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£758.60 FOSTER PARENTS BASIC ALLOWANCE	V001208622
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE 29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	29/12/2017 29/12/2017	£896.74 FOSTER PARENTS BASIC ALLOWANCE £560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208624 V001208624
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE 29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208624 V001208627
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208629
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208632
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208632
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001208632
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£643.00 FOSTER PARENTS BASIC ALLOWANCE	V001208633
ROCHDALE BOROUGH COUNCIL	29/12/2017 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	29/12/2017	£680.80 CONTRACTS	V001208635
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£631.05 YOUNG PEOPLES RENTS	V001208636
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£1,505.33 YOUNG PEOPLES RENTS	V001208642
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE 29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£680.84 FOSTER PARENTS BASIC ALLOWANCE £677.66 FOSTER PARENTS BASIC ALLOWANCE	V001208648
RUCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	2077.00 FUSTER PARENTS BASIC ALLOWANCE	V001208657

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£698.94 FOSTER PARENTS BASIC ALLOWANCE	V001208665
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£698.94 FOSTER PARENTS BASIC ALLOWANCE	V001208665
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£698.94 FOSTER PARENTS BASIC ALLOWANCE	V001208665
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£676.58 FOSTER PARENTS BASIC ALLOWANCE	V001208668
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	£2,194.24 SUBSIDISED ADOPTERS PMTS	V001208669
ROCHDALE BOROUGH COUNCIL	29/12/2017 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/12/2017	-£2,194.24 SUBSIDISED ADOPTERS PMTS	V001208669
ROCHDALE BOROUGH COUNCIL	22/12/2017 COLLECTION FUND	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	22/12/2017	£247,454.00 TRANSACTIONS-EXPENDITURE	V001208685
ROCHDALE BOROUGH COUNCIL	22/12/2017 RESOURCES	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	22/12/2017	£9,566.00 TRANSACTIONS-INCOME	V001208685
ROCHDALE BOROUGH COUNCIL	22/12/2017 RESOURCES	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	22/12/2017	-£11,865.00 TRANSACTIONS-INCOME	V001208685
ROCHDALE BOROUGH COUNCIL	27/12/2017 RESOURCES	REDACTED - PERSONAL DATA	27/12/2017	£866.02 RENT ALLOWS-PRIVATE TENANTS ST	V001208782
ROCHDALE BOROUGH COUNCIL	27/12/2017 RESOURCES	REDACTED - PERSONAL DATA	27/12/2017	£588.00 RENT ALLOWS-PRIVATE TENANTS ST	V001208791
ROCHDALE BOROUGH COUNCIL	27/12/2017 RESOURCES	REDACTED - PERSONAL DATA	27/12/2017	£616.08 RENT ALLOWS-PRIVATE TENANTS ST	V001208793
ROCHDALE BOROUGH COUNCIL	27/12/2017 RESOURCES	REDACTED - PERSONAL DATA	27/12/2017	£761.52 RENT ALLOWS-PRIVATE TENANTS ST	V001208794
ROCHDALE BOROUGH COUNCIL	27/12/2017 RESOURCES	REDACTED - PERSONAL DATA	27/12/2017	£1,114.80 RENT ALLOWS-PRIVATE TENANTS ST	V001208798
ROCHDALE BOROUGH COUNCIL	27/12/2017 RESOURCES	REDACTED - PERSONAL DATA	27/12/2017	£503.46 RENT ALLOWS-PRIVATE TENANTS ST	V001208799
ROCHDALE BOROUGH COUNCIL	27/12/2017 RESOURCES	REDACTED - PERSONAL DATA	27/12/2017	£1,130.78 RENT ALLOWS-PRIVATE TENANTS ST	V001208800
ROCHDALE BOROUGH COUNCIL	22/12/2017 RESOURCES	JVT CONSTRUCTION	22/12/2017	£9,267.85 TRANSACTIONS-INCOME	V001208882