

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PROPERTY AND HIGHWAYS | LANTEI LTD | 19/07/2019 | 1392.00 | PROPERTY - WORKS ELEMENT | V001364492 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PROPERTY AND HIGHWAYS | LANTEI LTD | 19/07/2019 | 688.00 | PROPERTY - WORKS ELEMENT | V001389515 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | F BRIERLEY & SON LIMITED | 11/07/2019 | 7250.00 | PROPERTY - WORKS ELEMENT | V001391116 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | RECLAIM PROJECT LTD | 09/07/2019 | 25000.00 | CONTRACTED SERVICES | V001395790 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | HORIZON CARE AND EDUCATION | 26/07/2019 | 12441.00 | OTHER LA'S - SEN PROVISION | V001401472 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | ADULT CARE LCO FUNCTIONS | THE PENNINE ACUTE HOSPITALS NHS TRUST | 29/07/2019 | 3674.31 | SERVICE LEVEL AGREEMENTS | V001404264 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REXEL UK LIMITED | 22/07/2019 | 315.00 | CLOTHES, UNIFORM AND LAUNDRY | V001404492 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 15/07/2019 | 153.56 | ADVERTISING | V001407457 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REXEL UK LIMITED | 23/07/2019 | 625.05 | CLOTHES, UNIFORM AND LAUNDRY | V001411925 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REXEL UK LIMITED | 23/07/2019 | 423.60 | CLOTHES, UNIFORM AND LAUNDRY | V001411926 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 11/07/2019 | 779.50 | ELECTRICAL | V001412280 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 15/07/2019 | 201.49 | PROPERTY - WORKS ELEMENT | V001415136 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | RELIANCE MEDICAL | 24/07/2019 | 10.00 | EQUIPMENT - GENERAL | V001415726 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | REACH PUBLISHING SERVICES LTD | 09/07/2019 | 38.64 | PUBLIC NOTICES | V001417073 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 04/07/2019 | 58.64 | EQUIPMENT - GENERAL | V001417520 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 22/07/2019 | 95.00 | EQUIPMENT - GENERAL | V001417559 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GUMBOO HOTELS | 22/07/2019 | 24.00 | EVENTS | V001417734 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LS SYSTEMS LTD | 04/07/2019 | 559.10 | TREES, SHRUBS, PLANTS | V001417776 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | PLINCKE LANDSCAPE LTD | 15/07/2019 | -1000.00 | MINOR BUILDING WORKS | V001418070 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | ECONOMY DIRECTORATE | ABC INDUSTRIAL DOORS LTD | 11/07/2019 | 450.00 | ELECTRICAL | V001418079 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | REACH PUBLISHING SERVICES LTD | 09/07/2019 | 30.54 | PUBLIC NOTICES | V001418087 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | REACH PUBLISHING SERVICES LTD | 09/07/2019 | 96.62 | PUBLIC NOTICES | V001418088 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | COMMISSIONING AND STATUTORY | AXON MOORE LTD | 01/07/2019 | 12000.00 | CONSULTANT FEES | V001418102 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | RELIANCE MEDICAL | 24/07/2019 | -23.00 | EQUIPMENT - GENERAL | V001418148 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | EARLY HELP AND SCHOOLS | ARGOS BUSINESS SOLUTIONS LIMITED | 02/07/2019 | 54.16 | EQUIPMENT - GENERAL | V001419855 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | EARLY HELP AND SCHOOLS | ARGOS BUSINESS SOLUTIONS LIMITED | 02/07/2019 | 1.67 | EQUIPMENT - GENERAL | V001419855 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 01/07/2019 | 5662.33 | OTHER LA'S - SEN PROVISION | V001422458 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 01/07/2019 | 4753.66 | OTHER LA'S - SEN PROVISION | V001422459 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 01/07/2019 | 5005.00 | OTHER LA'S - SEN PROVISION | V001422460 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 01/07/2019 | 4753.66 | OTHER LA'S - SEN PROVISION | V001422461 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 01/07/2019 | 1827.80 | TRAVELLING GENERAL EXPENSES | V001422462 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 01/07/2019 | 981.67 | TRAVELLING GENERAL EXPENSES | V001422463 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 01/07/2019 | 1827.80 | TRAVELLING GENERAL EXPENSES | V001422464 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 02/07/2019 | 127.50 | PUBLIC TRANSPORT | V001422495 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 02/07/2019 | 127.50 | PUBLIC TRANSPORT | V001422495 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | PUBLIC HEALTH | PUBLIC HEALTH ENGLAND | 03/07/2019 | 880.00 | CONFERENCE | V001422835 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | PUBLIC HEALTH | PUBLIC HEALTH ENGLAND | 03/07/2019 | 880.00 | CONFERENCE | V001422836 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AGILISYS LIMITED | 03/07/2019 | 3946.07 | AGILISYS CONTRACT | V001422916 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AGILISYS LIMITED | 03/07/2019 | 97723.80 | AGILISYS CONTRACT | V001422917 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | TTS GROUP LIMITED | 19/07/2019 | 59.95 | EQUIPMENT - GENERAL | V001422937 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 04/07/2019 | 1100.00 | PROPERTY - WORKS ELEMENT | V001423097 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OLDHAM COUNCIL | 05/07/2019 | 2455.00 | CONTRACTED SERVICES | V001423650 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | HOPWOOD HALL COLLEGE | 05/07/2019 | 115.00 | ROOM HIRE | V001423920 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | HOPWOOD HALL COLLEGE | 05/07/2019 | 115.00 | ROOM HIRE | V001423921 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | PRICE AND MYERS | 15/07/2019 | 1950.00 | CONSULTANTS FEES | V001423952 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROYAL MAIL GROUP LTD | 03/07/2019 | 120.00 | POSTAGE | V001424028 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | RESOURCES | INFORM CPI LTD | 02/07/2019 | 100.00 | FEES / COMMISSION | V001424084 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | THE PENNINE ACUTE HOSPITALS NHS TRUST | 04/07/2019 | 18243.00 | MORTUARY CHARGES | V001424118 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 26/07/2019 | 63.88 | CLOTHES, UNIFORM AND LAUNDRY | V001424131 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 26/07/2019 | 183.96 | CLOTHES, UNIFORM AND LAUNDRY | V001424131 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ASH TIMBER LIMITED | 01/07/2019 | 3300.00 | EQUIPMENT - GENERAL | V001424171 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | ECONOMY DIRECTORATE | S T HEATINGS SERVICES LTD | 02/07/2019 | 152.00 | CENTRAL HEATING | V001424175 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | TALKTALK BUSINESS | 09/07/2019 | 419.07 | EQUIPMENT - GENERAL | V001424208 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | UNITY PARTNERSHIP LTD | 05/07/2019 | 9162.12 | ROADWORKS | V001424260 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | UNITY PARTNERSHIP LTD | 05/07/2019 | 2507.75 | ROADWORKS | V001424263 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | UNITY PARTNERSHIP LTD | 05/07/2019 | 3135.88 | ROADWORKS | V001424264 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | PROPERTY AND HIGHWAYS | TRIAD FABRICATIONS LIMITED | 18/07/2019 | 520.00 | EQUIPMENT - GENERAL | V001424598 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | AQUACOO LTD | 12/07/2019 | 8.00 | PROVISIONS | V001424607 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | AQUACOO LTD | 12/07/2019 | 26.00 | PROVISIONS | V001424607 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | AQUACOO LTD | 12/07/2019 | 65.00 | PROVISIONS | V001424607 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | UNITY PARTNERSHIP LTD | 05/07/2019 | 8136.64 | REPAIRS & ALTS OF BUILDINGS | V001424620 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | ROTA ROD LIMITED | 11/07/2019 | 75.00 | REPAIRS & ALTS OF BUILDINGS | V001424631 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 11/07/2019 | 17.44 | PROPERTY - WORKS ELEMENT | V001424686 |

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| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | TTS GROUP LIMITED | 19/07/2019 | -59.95 | EQUIPMENT - GENERAL | V001424687 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 01/07/2019 | 2.02 | CLEANING MATERIALS | V001424706 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PUBLIC HEALTH | LINK4LIFE CHARITY | 05/07/2019 | 24875.00 | PH OTHER CONTRACTS | V001424709 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 19/07/2019 | 9.00 | PROPERTY - WORKS ELEMENT | V001424727 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | NHS HEYWOOD MIDDLETON AND ROCHDALE CCG | 05/07/2019 | 8247.89 | AGENCY STAFF | V001424729 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | FRANK KEY TOOL HIRE LTD | 11/07/2019 | 16.00 | PROPERTY - WORKS ELEMENT | V001424742 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | RESOURCES | NHS HEYWOOD MIDDLETON AND ROCHDALE CCG | 05/07/2019 | 5567.62 | AGENCY STAFF | V001424744 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 12/07/2019 | 5.00 | PROPERTY - WORKS ELEMENT | V001424746 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 12/07/2019 | 56.61 | PROPERTY - WORKS ELEMENT | V001424748 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ATKINS LIMITED | 10/07/2019 | 7776.60 | ROADWORKS | V001424753 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 02/07/2019 | 4.32 | CONSUMABLES | V001424760 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 10.95 | CLEANING MATERIALS | V001424761 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | TTS GROUP LIMITED | 19/07/2019 | -99.95 | EQUIPMENT - GENERAL | V001424763 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | NPOWER LIMITED | 05/07/2019 | 92859.10 | ELECTRICITY | V001424817 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | NPOWER LIMITED | 05/07/2019 | 77661.65 | ELECTRICITY | V001424818 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 29/07/2019 | 78.95 | CLOTHES, UNIFORM AND LAUNDRY | V001424822 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | BETTER CARE FUND POOLED BUDGET | THE PENNINE ACUTE HOSPITALS NHS TRUST | 01/07/2019 | 488440.00 | INDEPENDENT UNITS | V001424877 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | THE SANCTUARY TRUST | 10/07/2019 | 4500.00 | GRANTS TO THE VOLUNTARY SECTOR | V001424878 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | PROPERTY AND HIGHWAYS | J T ELECTRICAL LTD | 04/07/2019 | 290.00 | PROPERTY - WORKS ELEMENT | V001424884 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | PROPERTY AND HIGHWAYS | J T ELECTRICAL LTD | 04/07/2019 | 305.00 | PROPERTY - WORKS ELEMENT | V001424891 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | PROPERTY AND HIGHWAYS | J T ELECTRICAL LTD | 04/07/2019 | 434.00 | PROPERTY - WORKS ELEMENT | V001424892 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | PROPERTY AND HIGHWAYS | J T ELECTRICAL LTD | 04/07/2019 | 401.00 | PROPERTY - WORKS ELEMENT | V001424893 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | ADULT CARE LCO FUNCTIONS | THE UNIVERSITY OF MANCHESTER | 11/07/2019 | 200.00 | TRAINING | V001424918 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | EVERYTHING EVERYWHERE | 04/07/2019 | 49.00 | MOBILE PHONE | V001424930 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ECONOMY DIRECTORATE | CNG CONTRACT NATURAL GAS | 05/07/2019 | 15.05 | GAS | V001424932 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | REACH PUBLISHING SERVICES LTD | 09/07/2019 | 144.93 | PUBLIC NOTICES | V001424954 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 8.00 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 16.08 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 17.20 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 42.40 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 116.16 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 14.40 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 64.44 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 35.67 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 51.36 | CAPITAL - STAFFING AGENCY PAYMENTS | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 31.60 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 6.80 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 143.60 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 9.52 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 5.10 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 5.80 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 640.04 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 633.14 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 552.53 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 1159.68 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 624.71 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 131.60 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 609.84 | CAPITAL - STAFFING AGENCY PAYMENTS | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 825.84 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ECONOMY DIRECTORATE | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 254.09 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | RESOURCES | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 1110.24 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 1018.54 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 144.42 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 1887.36 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 751.10 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 624.42 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 915.48 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 353.43 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 825.84 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 441.24 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 283.83 | AGENCY STAFF | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 699.50 | CAPITAL - STAFFING AGENCY PAYMENTS | V001424981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 05/07/2019 | 825.84 | AGENCY STAFF | V001424981 |



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| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | CROSSROADS CARE IN GREATER MANCHESTER | 05/07/2019 | 270.00 | ACTIVITIES | V001425503 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | CROSSROADS CARE IN GREATER MANCHESTER | 05/07/2019 | 630.00 | ACTIVITIES | V001425504 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | CROSSROADS CARE IN GREATER MANCHESTER | 05/07/2019 | 270.00 | ACTIVITIES | V001425505 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | CROSSROADS CARE IN GREATER MANCHESTER | 05/07/2019 | 711.00 | ACTIVITIES | V001425506 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIER AUTOMOTIVE LTD | 12/07/2019 | 80.00 | PURCHASE OF VEHICLES | V001425581 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NATUREED C I C | 01/07/2019 | 125.00 | EQUIPMENT - GENERAL | V001425584 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NATUREED C I C | 01/07/2019 | 250.00 | EQUIPMENT - GENERAL | V001425584 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NATUREED C I C | 01/07/2019 | 100.00 | EQUIPMENT - GENERAL | V001425584 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | ADULT CARE LCO FUNCTIONS | PROFESSIONAL PATHWAYS LIMITED | 01/07/2019 | 295.00 | TRAINING | V001425596 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GAS AND ENVIRONMENTAL SERVICES LTD | 02/07/2019 | 311.00 | EQUIPMENT - GENERAL | V001425606 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK LANDSCAPES LIMITED | 12/07/2019 | 1450.00 | ACTIVITIES | V001425607 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | ADULT CARE LCO FUNCTIONS | MANCHESTER WORKING LIMITED | 02/07/2019 | 3940.95 | MAINTENANCE STAIRLIFTS | V001425608 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425614 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 05/07/2019 | 49.00 | MOBILE PHONE | V001425618 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425619 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425620 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROAD SAFETY SERVICES LIMITED | 22/07/2019 | 1400.00 | CONTRACTS | V001425622 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 01/07/2019 | 46.69 | PROPERTY - WORKS ELEMENT | V001425623 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 01/07/2019 | 35.74 | PROPERTY - WORKS ELEMENT | V001425625 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 01/07/2019 | 119.00 | PROPERTY - WORKS ELEMENT | V001425626 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 01/07/2019 | 17.85 | PROPERTY - WORKS ELEMENT | V001425627 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GOZTELECOM LTD | 02/07/2019 | 85.00 | ACTIVITIES | V001425628 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GOZTELECOM LTD | 02/07/2019 | 8.95 | ACTIVITIES | V001425628 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425637 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE GLASS AND GLAZING CO LTD | 02/07/2019 | 13.00 | PROPERTY - WORKS ELEMENT | V001425645 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | RESOURCES | UNIVERSITY OF BIRMINGHAM | 05/07/2019 | 200.00 | TRAINING-NON QUALIFICATION | V001425763 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OTTERDENE LIMITED | 12/07/2019 | 38.16 | EQUIPMENT - GENERAL | V001425774 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OTTERDENE LIMITED | 12/07/2019 | 38.16 | EQUIPMENT - GENERAL | V001425774 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OTTERDENE LIMITED | 12/07/2019 | 19.08 | EQUIPMENT - GENERAL | V001425774 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OTTERDENE LIMITED | 12/07/2019 | 49.92 | EQUIPMENT - GENERAL | V001425774 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425787 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425791 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425794 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425795 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425796 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425797 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425799 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425800 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | POSITIVE STEPS | 17/07/2019 | 33600.00 | EXTERNALLY MANAGED FUNDS | V001425803 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SITEHELPDESK COM LTD | 02/07/2019 | 112.50 | SOFTWARE | V001425805 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425808 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425809 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | RESOURCES | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425810 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425811 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425812 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425813 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ECONOMY DIRECTORATE | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425814 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425815 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425816 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | RESOURCES | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425817 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425818 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425819 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425820 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425821 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | RESOURCES | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001425822 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 12/07/2019 | -80.00 | MOBILE PHONE | V001425824 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | ECONOMY DIRECTORATE | ABC INDUSTRIAL DOORS LTD | 02/07/2019 | 155.00 | ELECTRICAL | V001425834 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | ABC INDUSTRIAL DOORS LTD | 01/07/2019 | 95.50 | ELECTRICAL | V001425835 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | ABC INDUSTRIAL DOORS LTD | 01/07/2019 | 109.25 | ELECTRICAL | V001425836 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | ABC INDUSTRIAL DOORS LTD | 01/07/2019 | 95.50 | ELECTRICAL | V001425837 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | PROPERTY AND HIGHWAYS | ABC INDUSTRIAL DOORS LTD | 02/07/2019 | 175.50 | ELECTRICAL | V001425838 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ECONOMY DIRECTORATE | ABC INDUSTRIAL DOORS LTD | 22/07/2019 | 995.00 | ELECTRICAL | V001425839 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | ECONOMY DIRECTORATE | ABC INDUSTRIAL DOORS LTD | 02/07/2019 | 95.50 | ELECTRICAL | V001425840 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OPS ENVIRONMENTAL SERVICES | 04/07/2019 | 2150.00 | CONDITION SURVEYS | V001425849 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 16/07/2019 | 419.88 | PROPERTY - WORKS ELEMENT | V001425851 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 12/07/2019 | 245.76 | PROPERTY - WORKS ELEMENT | V001425853 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | ECONOMY DIRECTORATE | S T HEATINGS SERVICES LTD | 02/07/2019 | 930.67 | ONGOING DISBURSEMENTS | V001425860 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COURT CARE GROUP LTD | 05/07/2019 | 933.10 | RESIDENTIAL LONG TERM | V001426412 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COURT CARE GROUP LTD | 05/07/2019 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001426413 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 05/07/2019 | 1387.50 | BASIC SALARIES | V001427167 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 05/07/2019 | 11.00 | STAFF TRAVELLING EXPENSES | V001427167 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 05/07/2019 | 1387.50 | BASIC SALARIES | V001427168 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 05/07/2019 | 37.35 | STAFF TRAVELLING EXPENSES | V001427168 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 05/07/2019 | 1387.50 | BASIC SALARIES | V001427170 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 05/07/2019 | 70.65 | STAFF TRAVELLING EXPENSES | V001427170 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 05/07/2019 | 1406.25 | BASIC SALARIES | V001427177 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 05/07/2019 | 35.06 | STAFF TRAVELLING EXPENSES | V001427177 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 05/07/2019 | 1387.50 | BASIC SALARIES | V001427180 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 05/07/2019 | 12.60 | STAFF TRAVELLING EXPENSES | V001427180 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 05/07/2019 | 1406.25 | BASIC SALARIES | V001427183 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 05/07/2019 | 1317.50 | BASIC SALARIES | V001427187 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 05/07/2019 | 16.70 | STAFF TRAVELLING EXPENSES | V001427187 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 05/07/2019 | 1387.50 | BASIC SALARIES | V001427192 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 05/07/2019 | 1387.50 | BASIC SALARIES | V001427196 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 05/07/2019 | -42.08 | CONSUMABLES | V001427197 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | ECONOMY DIRECTORATE | PATTERSONS BRISTOL LTD | 02/07/2019 | -7.62 | CLEANING MATERIALS | V001427198 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 01/07/2019 | 253.79 | CLEANING MATERIALS | V001427204 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 05/07/2019 | 109.70 | CLEANING MATERIALS | V001427205 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FOOD SAFETY SOLUTIONS LTD | 01/07/2019 | 1515.00 | ACTIVITIES | V001427338 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ENVIRONMENT MEDIA GROUP LTD | 12/07/2019 | 765.00 | TRAINING APPRENTICESHIP LEVY | V001427339 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ECONOMY DIRECTORATE | TAMESIDE METROPOLITAN BOROUGH COUNCIL | 12/07/2019 | 9000.00 | ACTIVITIES | V001427341 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 03/07/2019 | 2250.00 | AGENCY STAFF | V001427342 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | TEACRATE RENTALS LTD | 11/07/2019 | 1.60 | MINOR BUILDING WORKS | V001427346 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | ADULT CARE LCO FUNCTIONS | IMOSPHERE LIMITED | 02/07/2019 | 1550.00 | TRAINING | V001427353 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE GLASS AND GLAZING CO LTD | 12/07/2019 | 18.00 | PROPERTY - WORKS ELEMENT | V001427354 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | CHILDREN'S SOCIAL CARE | CARE TODAY CHILDRENS SERVICES | 01/07/2019 | 14149.33 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001427359 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 10/07/2019 | -140.65 | FOSTER PARENTS BASIC ALLOWANCE | V001427370 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ULVERSCROFT LARGE PRINT BOOKS LTD | 26/07/2019 | -132.21 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001427373 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | RESOURCES | FORBES SOLICITORS | 02/07/2019 | 80.00 | INPUT VAT - ADJUSTMENTS | V001427378 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | BELMONT SCHOOL LIMITED | 11/07/2019 | 11533.33 | OTHER LA'S - SEN PROVISION | V001427379 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 5854.60 | OTHER EST - SEN PROVISION | V001427381 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | MONARCH EDUCATION LTD | 04/07/2019 | 560.00 | OTHER LA'S - SEN PROVISION | V001427382 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | MONARCH EDUCATION LTD | 11/07/2019 | 2560.00 | OTHER LA'S - SEN PROVISION | V001427383 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | BELMONT SCHOOL LIMITED | 11/07/2019 | 11880.00 | OTHER LA'S - SEN PROVISION | V001427384 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | EARLY HELP AND SCHOOLS | BLESSED JOHN HENRY NEWMAN RC COLLEGE | 02/07/2019 | 285.00 | INDEPENDENT UNITS | V001427385 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | BELMONT SCHOOL LIMITED | 11/07/2019 | 11880.00 | OTHER LA'S - SEN PROVISION | V001427388 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | BELMONT SCHOOL LIMITED | 11/07/2019 | 11880.00 | OTHER LA'S - SEN PROVISION | V001427389 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | BELMONT SCHOOL LIMITED | 11/07/2019 | 11880.00 | OTHER LA'S - SEN PROVISION | V001427390 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | BELMONT SCHOOL LIMITED | 11/07/2019 | 11533.33 | OTHER LA'S - SEN PROVISION | V001427391 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DENNIS BARFIELD LTD | 02/07/2019 | 235.00 | EQUIPMENT - GENERAL | V001427392 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DENNIS BARFIELD LTD | 02/07/2019 | 680.00 | EQUIPMENT - GENERAL | V001427393 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | BELMONT SCHOOL LIMITED | 11/07/2019 | 11533.33 | OTHER LA'S - SEN PROVISION | V001427394 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | BELMONT SCHOOL LIMITED | 11/07/2019 | 11880.00 | OTHER LA'S - SEN PROVISION | V001427395 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LANES GROUP PLC | 03/07/2019 | 540.00 | MAINTENANCE | V001427396 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | ECONOMY DIRECTORATE | H BELL AND SONS ROCHDALE LTD | 03/07/2019 | 3322.78 | MINOR BUILDING WORKS | V001427404 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | ARGOS BUSINESS SOLUTIONS LIMITED | 16/07/2019 | 22.15 | EQUIPMENT - GENERAL | V001427407 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | ARGOS BUSINESS SOLUTIONS LIMITED | 16/07/2019 | 22.15 | EQUIPMENT - GENERAL | V001427408 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 02/07/2019 | 3.32 | PRINTING & STATIONERY | V001427410 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 02/07/2019 | 41.24 | PRINTING & STATIONERY | V001427410 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 02/07/2019 | 33.40 | PRINTING & STATIONERY | V001427410 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 02/07/2019 | 1.32 | PRINTING & STATIONERY | V001427410 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 02/07/2019 | 9.18 | PRINTING & STATIONERY | V001427410 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 02/07/2019 | 60.84 | PRINTING & STATIONERY | V001427410 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 03/07/2019 | 2400.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001427412 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NORTHWEST ASBESTOS REMOVALS LTD | 02/07/2019 | 520.00 | EQUIPMENT - GENERAL | V001427416 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SPIN PRINT SOLUTIONS | 02/07/2019 | 47.00 | PRINTING & STATIONERY | V001427424 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LANCASHIRE CHAIR COVERS | 03/07/2019 | 1183.50 | EXPENSES - GENERAL | V001427427 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | EARLY HELP AND SCHOOLS | CRESTA WORLD TRAVEL LIMITED | 02/07/2019 | 17.00 | PUBLIC TRANSPORT | V001427431 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 02/07/2019 | 149.16 | EXTERNAL HIRE | V001427433 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | ADULT CARE LCO FUNCTIONS | STEPPING STONES | 04/07/2019 | 160.00 | TRANSLATION & INTERPRETATION | V001427435 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | TTS GROUP LIMITED | 19/07/2019 | 99.95 | EQUIPMENT - GENERAL | V001427437 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 05/07/2019 | 1406.25 | BASIC SALARIES | V001427450 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | PROPERTY AND HIGHWAYS | ARCO GROUP LIMITED | 02/07/2019 | 299.32 | CLOTHES, UNIFORM AND LAUNDRY | V001427459 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | PROPERTY AND HIGHWAYS | TRIAD FABRICATIONS LIMITED | 03/07/2019 | 210.00 | EQUIPMENT - GENERAL | V001427460 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | THE CAMPAIGN COMPANY LTD | 18/07/2019 | 14500.00 | GRANTS TO THE NON VOLUNTARY SECTOR | V001427463 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 02/07/2019 | 6.31 | PRINTING & STATIONERY | V001427464 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 02/07/2019 | 17.65 | PRINTING & STATIONERY | V001427464 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 02/07/2019 | 15.84 | PRINTING & STATIONERY | V001427464 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 02/07/2019 | 5.88 | PRINTING & STATIONERY | V001427464 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 02/07/2019 | 4.90 | PRINTING & STATIONERY | V001427464 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 02/07/2019 | 11.60 | PRINTING & STATIONERY | V001427464 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 02/07/2019 | 9.30 | PRINTING & STATIONERY | V001427464 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 02/07/2019 | 23.22 | PRINTING & STATIONERY | V001427464 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 02/07/2019 | 13.09 | PRINTING & STATIONERY | V001427464 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 02/07/2019 | 25.85 | PRINTING & STATIONERY | V001427464 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 19/07/2019 | 37.00 | ACTIVITIES | V001427467 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MWUK LTD | 12/07/2019 | 46.75 | CLOTHES, UNIFORM AND LAUNDRY | V001427470 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MWUK LTD | 15/07/2019 | 60.75 | CLOTHES, UNIFORM AND LAUNDRY | V001427471 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MWUK LTD | 12/07/2019 | 76.40 | CLOTHES, UNIFORM AND LAUNDRY | V001427473 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MWUK LTD | 12/07/2019 | 36.00 | CLOTHES, UNIFORM AND LAUNDRY | V001427474 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | RESOURCES | CAPITA BUSINESS SERVICES LIMITED | 11/07/2019 | 500.00 | SOFTWARE | V001427482 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 09/07/2019 | 60.26 | FUEL | V001427485 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 09/07/2019 | 36.61 | FUEL | V001427485 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 09/07/2019 | 12.51 | FUEL | V001427485 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 09/07/2019 | 618.19 | FUEL | V001427485 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 09/07/2019 | 256.45 | FUEL | V001427485 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 09/07/2019 | 31.48 | FUEL | V001427485 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 09/07/2019 | 66.00 | FUEL | V001427485 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 09/07/2019 | 55.54 | FUEL | V001427485 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | ALLSTAR BUSINESS SOLUTIONS LTD | 09/07/2019 | 85.25 | FUEL | V001427485 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 09/07/2019 | 83.00 | FUEL | V001427485 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 09/07/2019 | 34.17 | FUEL | V001427485 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 09/07/2019 | 47.43 | FUEL | V001427485 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 09/07/2019 | 36.53 | FUEL | V001427485 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | PROPERTY AND HIGHWAYS | ALLSTAR BUSINESS SOLUTIONS LTD | 09/07/2019 | 56.13 | FUEL | V001427485 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | CHILDREN'S SOCIAL CARE | ALLSTAR BUSINESS SOLUTIONS LTD | 09/07/2019 | 46.78 | FUEL | V001427485 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | CHILDREN'S SOCIAL CARE | ALLSTAR BUSINESS SOLUTIONS LTD | 09/07/2019 | 21.58 | FUEL | V001427485 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 09/07/2019 | 40.00 | FUEL | V001427485 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | CHILDREN'S SOCIAL CARE | GUMBOO HOTELS | 02/07/2019 | 54.50 | REFRESHMENTS | V001427493 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | IDL ENGINEERING SERVICES LTD | 01/07/2019 | 92.00 | CLEANING MATERIALS | V001427494 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | BETTER CARE FUND POOLED BUDGET | N COMPASS | 09/07/2019 | 36722.33 | CONTRACTS | V001427496 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | BANNER GROUP LIMITED | 11/07/2019 | 0.74 | PRINTING & STATIONERY | V001427498 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | ECONOMY DIRECTORATE | SAFEGARD SOLUTIONS LTD | 01/07/2019 | 80.31 | SECURITY | V001427513 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | ECONOMY DIRECTORATE | SAFEGARD SOLUTIONS LTD | 01/07/2019 | 175.98 | SECURITY | V001427517 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | THE PROTON GROUP LIMITED | 02/07/2019 | 238.98 | CLEANING MATERIALS | V001427519 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 02/07/2019 | 28.59 | EQUIPMENT - GENERAL | V001427520 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | EARLY HELP AND SCHOOLS | FINDEL EDUCATION LIMITED | 02/07/2019 | 17.59 | EQUIPMENT - GENERAL | V001427521 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | LINK4LIFE CHARITY | 17/07/2019 | 147.20 | ACTIVITIES | V001427522 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 11/07/2019 | -44.05 | PROPERTY - WORKS ELEMENT | V001427524 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 11/07/2019 | 2.55 | PROPERTY - WORKS ELEMENT | V001427526 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 11/07/2019 | 14.51 | PROPERTY - WORKS ELEMENT | V001427527 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 11/07/2019 | 18.87 | PROPERTY - WORKS ELEMENT | V001427528 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 11/07/2019 | 10.51 | PROPERTY - WORKS ELEMENT | V001427529 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 11/07/2019 | 16.53 | PROPERTY - WORKS ELEMENT | V001427530 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 11/07/2019 | 1.89 | PROPERTY - WORKS ELEMENT | V001427531 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 11/07/2019 | 40.43 | PROPERTY - WORKS ELEMENT | V001427532 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 11/07/2019 | 12.01 | PROPERTY - WORKS ELEMENT | V001427533 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | EARLY HELP AND SCHOOLS | CRADY PITCHERS LTD | 03/07/2019 | 5907.00 | REPAIRS & ALTS OF BUILDINGS | V001427534 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | WATER PLUS | 09/07/2019 | 436.25 | WATER CHARGES | V001427538 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---------------------------------|------------|------------|---------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 156.46 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 3.28 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 125.22 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 84.98 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 156.46 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | WATER PLUS | 09/07/2019 | 3.43 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 5.07 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 345.31 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 56.92 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 20.87 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 240.96 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 163.53 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 51.23 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 1.90 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 1.29 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | WATER PLUS | 09/07/2019 | 55.02 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | WATER PLUS | 09/07/2019 | 37.34 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 72.10 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 48.93 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 7.59 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 223.88 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 151.94 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 45.54 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 45.54 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 30.90 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | RESOURCES | WATER PLUS | 09/07/2019 | 13.28 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | RESOURCES | WATER PLUS | 09/07/2019 | 9.01 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 3.79 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 2.58 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | WATER PLUS | 09/07/2019 | 36.05 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | WATER PLUS | 09/07/2019 | 24.46 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | WATER PLUS | 09/07/2019 | 5.69 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | WATER PLUS | 09/07/2019 | 3.86 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 26.56 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 09/07/2019 | 18.03 | WATER CHARGES | V001427538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | REACH PUBLISHING SERVICES LTD | 09/07/2019 | 116.00 | PUBLIC NOTICES | V001427541 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 01/07/2019 | 45.79 | ADVERTISING | V001427542 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 10/07/2019 | 295.75 | ELECTRICITY | V001427544 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 10/07/2019 | 233.54 | ELECTRICITY | V001427545 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 10/07/2019 | 283.42 | ELECTRICITY | V001427546 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 10/07/2019 | 311.74 | ELECTRICITY | V001427547 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 10/07/2019 | -231.65 | ELECTRICITY | V001427548 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 10/07/2019 | -311.74 | ELECTRICITY | V001427549 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 10/07/2019 | 231.65 | ELECTRICITY | V001427550 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 10/07/2019 | 311.74 | ELECTRICITY | V001427551 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 231.65 | ELECTRICITY | V001427552 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | EARLY HELP AND SCHOOLS | FERNS REMOVALS | 03/07/2019 | 90.00 | EQUIPMENT - GENERAL | V001427556 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | EARLY HELP AND SCHOOLS | RALPH LIVESEY | 02/07/2019 | 4.08 | CHILDRENS SUBSISTENCE | V001427558 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIER AUTOMOTIVE LTD | 12/07/2019 | 30127.40 | PURCHASE OF VEHICLES | V001427559 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | BANNER GROUP LIMITED | 03/07/2019 | 105.40 | PRINTING & STATIONERY | V001427560 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ASSOCIATED CLEANING CONTRACTORS | 02/07/2019 | 60.50 | FUNDING TRANSFERS (EXPEND) | V001427563 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 03/07/2019 | 12.30 | PRINTING & STATIONERY | V001427568 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 03/07/2019 | 28.10 | PRINTING & STATIONERY | V001427569 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 03/07/2019 | 59.25 | PRINTING & STATIONERY | V001427569 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 03/07/2019 | 1.30 | PRINTING & STATIONERY | V001427569 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | EARLY HELP AND SCHOOLS | CRESTA WORLD TRAVEL LIMITED | 02/07/2019 | 159.60 | CURRICULUM DEVELOPMENT | V001427572 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 02/07/2019 | 510.00 | TRAVELLING GENERAL EXPENSES | V001427583 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | EARLY HELP AND SCHOOLS | OLDHAM COLLEGE | 18/07/2019 | 15922.69 | OTHER EST - SEN PROVISION | V001427586 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 03/07/2019 | 20.62 | PRINTING & STATIONERY | V001427587 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CRESTA WORLD TRAVEL LIMITED | 10/07/2019 | 301.50 | SUMMON COSTS | V001427595 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CRESTA WORLD TRAVEL LIMITED | 10/07/2019 | 100.60 | ACTIVITIES | V001427596 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | EARLY HELP AND SCHOOLS | CRESTA WORLD TRAVEL LIMITED | 02/07/2019 | 55.42 | ACTIVITIES | V001427597 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UPDATA INFRASTRUCTURE UK LTD | 04/07/2019 | 9249.00 | COMMUNICATION AND COMPUTING - GENERAL | V001427599 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|-----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 5.68 | CLEANING EQUIPMENT | V001427619 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 4.42 | CONSUMABLES | V001427619 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ECONOMY DIRECTORATE | HSBC MERCHANT SERVICES | 26/07/2019 | 26.00 | POSTAGE | V001427620 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | RESOURCES | THE PARISH OF ST VINCENT DE PAUL | 16/07/2019 | 75.00 | ROOM HIRE | V001427621 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ASTRA SIGNS LTD | 03/07/2019 | 1440.00 | REPAIRS & ALTS OF BUILDINGS | V001427623 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | RESOURCES | BURNLEY BOROUGH COUNCIL | 03/07/2019 | 150.00 | EQUIPMENT - GENERAL | V001427624 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DOODLHER | 10/07/2019 | 580.00 | ACTIVITIES | V001427625 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 02/07/2019 | 5186.00 | MINOR BUILDING WORKS | V001427631 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | NHS HEYWOOD MIDDLETON AND ROCHDALE CCG | 05/07/2019 | 4917.89 | AGENCY STAFF | V001427637 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | CHILDREN'S SOCIAL CARE | IRWELL MEDICAL PRACTICE | 04/07/2019 | 73.86 | MEDICAL FEES | V001427639 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE | 05/07/2019 | 185.00 | MOBILE PHONE | V001427641 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE | 10/07/2019 | 185.00 | MOBILE PHONE | V001427642 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE | 10/07/2019 | 49.00 | TRANSACTIONS-EXPENDITURE | V001427643 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | T I S LIMITED | 05/07/2019 | 274.00 | TRANSACTIONS-EXPENDITURE | V001427644 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NORTHWEST ASBESTOS REMOVALS LTD | 04/07/2019 | 320.00 | EQUIPMENT - GENERAL | V001427645 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD | 04/07/2019 | 90.00 | TRAINING-QUALIFICATION | V001427647 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD | 04/07/2019 | 270.00 | TRAINING-QUALIFICATION | V001427648 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 04/07/2019 | 1800.00 | LEGAL SERVICES INTERNAL | V001427650 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 05/07/2019 | 280.39 | CONSUMABLES | V001427653 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROWTHER AND SHAW | 02/07/2019 | 442.43 | MAINTENANCE | V001427657 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | HSBC MERCHANT SERVICES | 26/07/2019 | 2356.29 | BANK CHARGES | V001427658 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | HSBC MERCHANT SERVICES | 26/07/2019 | 1925.33 | BANK CHARGES | V001427659 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | HSBC MERCHANT SERVICES | 26/07/2019 | 7.00 | BANK CHARGES | V001427659 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 01/07/2019 | 657.29 | LEGAL SERVICES INTERNAL | V001427917 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | ECONOMY DIRECTORATE | REACH PUBLISHING SERVICES LTD | 01/07/2019 | 270.64 | LEGAL SERVICES INTERNAL | V001427918 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 01/07/2019 | 139.68 | LEGAL SERVICES INTERNAL | V001427919 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 01/07/2019 | 76.32 | NEW CONSTRUCTION | V001427920 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 01/07/2019 | 53.43 | ADVERTISING | V001427921 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TERBERG MATEC UK LIMITED | 03/07/2019 | 796.88 | VEHICLE MAINTENANCE | V001427922 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ADULT CARE LCO FUNCTIONS | THE UNIVERSITY OF MANCHESTER | 12/07/2019 | 1100.00 | TRAINING | V001427923 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD | 04/07/2019 | 180.00 | TRAINING-QUALIFICATION | V001427924 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | PROPERTY AND HIGHWAYS | PERFECT COLOURS LTD | 04/07/2019 | 221.41 | REPROGRAPHIC EXPENSES | V001427931 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 55.96 | CONSUMABLES | V001427933 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 15.24 | CLEANING MATERIALS | V001427933 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 1.80 | CLEANING MATERIALS | V001427933 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 4.54 | CLEANING MATERIALS | V001427933 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 1.80 | CLEANING MATERIALS | V001427933 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 3.64 | CLEANING MATERIALS | V001427933 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 10.92 | CLEANING MATERIALS | V001427933 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 2.85 | CLEANING MATERIALS | V001427933 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 9.38 | CLEANING MATERIALS | V001427933 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 12.08 | CLEANING MATERIALS | V001427933 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 2.61 | CLEANING EQUIPMENT | V001427933 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 3.55 | CLEANING MATERIALS | V001427933 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 15.00 | CLEANING MATERIALS | V001427933 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 8.62 | CLEANING MATERIALS | V001427933 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 69.95 | CONSUMABLES | V001427934 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 22.86 | CLEANING MATERIALS | V001427934 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 34.65 | CONSUMABLES | V001427934 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 1.80 | CLEANING MATERIALS | V001427934 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 2.27 | CLEANING MATERIALS | V001427934 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 1.80 | CLEANING MATERIALS | V001427934 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 7.28 | CLEANING MATERIALS | V001427934 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 2.85 | CLEANING MATERIALS | V001427934 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 4.69 | CLEANING MATERIALS | V001427934 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 7.18 | CONSUMABLES | V001427934 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 14.90 | EQUIPMENT - GENERAL | V001427934 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 15.00 | CLEANING MATERIALS | V001427934 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 8.33 | CONSUMABLES | V001427934 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 26.00 | CONSUMABLES | V001427934 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 14.27 | EQUIPMENT - GENERAL | V001427934 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 2.44 | CLEANING EQUIPMENT | V001427934 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 3.37 | CLEANING MATERIALS | V001427934 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|-------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 4.31 | CLEANING MATERIALS | V001427934 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | PROPERTY AND HIGHWAYS | RIBA BOOKSHOPS | 25/07/2019 | -145.00 | PRINTING & STATIONERY | V001427936 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 01/07/2019 | 45.79 | ADVERTISING | V001427937 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 01/07/2019 | 45.79 | ADVERTISING | V001427938 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 01/07/2019 | 45.79 | ADVERTISING | V001427939 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 01/07/2019 | 45.79 | ADVERTISING | V001427940 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 01/07/2019 | 45.79 | ADVERTISING | V001427941 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STANDARD FUEL OILS | 18/07/2019 | 29904.00 | TRANSACTIONS-EXPENDITURE | V001427942 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STANDARD FUEL OILS | 18/07/2019 | 133.01 | TRANSACTIONS-EXPENDITURE | V001427942 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AGM TELECOMMUNICATIONS LIMITED | 11/07/2019 | 10.00 | TELEPHONE EXPENDITURE | V001427949 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AGM TELECOMMUNICATIONS LIMITED | 11/07/2019 | 10.00 | TELEPHONE EXPENDITURE | V001427949 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 04/07/2019 | 515.50 | PRINTING & STATIONERY | V001427951 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 04/07/2019 | 93.00 | PRINTING & STATIONERY | V001427951 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 04/07/2019 | 745.00 | REPAIRS & ALTS OF BUILDINGS | V001427956 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 04/07/2019 | 95.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001427958 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 04/07/2019 | 95.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001427959 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 04/07/2019 | 165.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001427960 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 04/07/2019 | 275.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001427961 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 04/07/2019 | 395.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001427962 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 04/07/2019 | 395.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001427964 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TFG STAGE TECHNOLOGY LTD | 05/07/2019 | 220.00 | EQUIPMENT - GENERAL | V001427968 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BEECHWOOD TREE SERVICES NORTHWEST LTD | 04/07/2019 | 500.00 | CONTRACTS | V001427969 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TREE HEROES LTD | 04/07/2019 | 210.00 | CONTRACTS | V001427970 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TREE HEROES LTD | 04/07/2019 | 85.00 | CONTRACTS | V001427970 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TREE HEROES LTD | 04/07/2019 | 1200.00 | TREES, SHRUBS, PLANTS | V001427971 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TREE HEROES LTD | 04/07/2019 | 352.00 | TREES, SHRUBS, PLANTS | V001427971 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TREE HEROES LTD | 04/07/2019 | 546.00 | TREES, SHRUBS, PLANTS | V001427971 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TREE HEROES LTD | 04/07/2019 | 120.00 | TREES, SHRUBS, PLANTS | V001427971 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TREE HEROES LTD | 04/07/2019 | 1008.00 | TREES, SHRUBS, PLANTS | V001427971 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TREE HEROES LTD | 04/07/2019 | 400.00 | TREES, SHRUBS, PLANTS | V001427971 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GOZTELECOM LTD | 04/07/2019 | 180.00 | IT EQUIPMENT | V001427972 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GOZTELECOM LTD | 04/07/2019 | 8.95 | IT EQUIPMENT | V001427972 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 04/07/2019 | 19.20 | PRINTING & STATIONERY | V001427974 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 01/07/2019 | 4714.08 | SOCIAL SERVICES OTHER | V001427975 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | RESOURCES | THE BIG WORD | 05/07/2019 | 186.89 | PRINTING & STATIONERY | V001427976 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | PROPERTY AND HIGHWAYS | LABOSPORT LIMITED | 04/07/2019 | 950.00 | MINOR BUILDING WORKS | V001427978 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 3.60 | CLEANING MATERIALS | V001427979 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 4.54 | CLEANING MATERIALS | V001427979 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 7.28 | CLEANING MATERIALS | V001427979 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 7.28 | CLEANING MATERIALS | V001427979 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 5.70 | CLEANING MATERIALS | V001427979 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 9.38 | CLEANING MATERIALS | V001427979 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 3.34 | CLEANING MATERIALS | V001427979 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 1.81 | EQUIPMENT - GENERAL | V001427979 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 1.01 | CLEANING MATERIALS | V001427979 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 4.31 | CLEANING MATERIALS | V001427979 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 4.31 | CLEANING MATERIALS | V001427979 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 41.97 | CONSUMABLES | V001427980 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 30.48 | CLEANING MATERIALS | V001427980 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 20.79 | CONSUMABLES | V001427980 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 3.60 | CLEANING MATERIALS | V001427980 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 4.54 | CLEANING MATERIALS | V001427980 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 10.92 | CLEANING MATERIALS | V001427980 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 7.28 | CLEANING MATERIALS | V001427980 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 9.38 | CLEANING MATERIALS | V001427980 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 03/07/2019 | 8.96 | CLEANING MATERIALS | V001427980 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ECONOMY DIRECTORATE | DDH FABRICATIONS LTD | 12/07/2019 | 60.00 | REPAIRS & ALTS OF BUILDINGS | V001427981 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ECONOMY DIRECTORATE | DDH FABRICATIONS LTD | 12/07/2019 | 120.00 | MINOR BUILDING WORKS | V001427982 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | ADULT CARE LCO FUNCTIONS | SUNRISE MEDICAL LTD | 03/07/2019 | 99.75 | ADAPTATIONS | V001427989 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | ADULT CARE LCO FUNCTIONS | SUNRISE MEDICAL LTD | 03/07/2019 | 206.00 | EQUIPMENT - GENERAL | V001427989 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | HOWARTH TIMBER AND BUILDING SUPPLIES LTD | 15/07/2019 | 30.30 | PROPERTY - WORKS ELEMENT | V001427990 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | E B CHARGING LTD | 03/07/2019 | 4995.00 | EQUIPMENT - GENERAL | V001427994 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 03/07/2019 | 125.18 | CLOTHES, UNIFORM AND LAUNDRY | V001427995 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | D A LANGUAGES LIMITED | 11/07/2019 | 88.75 | TRANSLATION & INTERPRETATION | V001428004 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | D A LANGUAGES LIMITED | 11/07/2019 | 14.00 | TRANSLATION & INTERPRETATION | V001428004 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | T I S LIMITED | 05/07/2019 | -274.00 | TRANSACTIONS-EXPENDITURE | V001428012 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | ADULT CARE LCO FUNCTIONS | HIGH BARN CONSTRUCTION LIMITED | 02/07/2019 | 805.00 | MINOR BUILDING WORKS | V001428017 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | ADULT CARE LCO FUNCTIONS | HIGH BARN CONSTRUCTION LIMITED | 02/07/2019 | 200.00 | MINOR BUILDING WORKS | V001428017 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FISHERS CLEANING SERVICES LIMITED | 10/07/2019 | 210.00 | GRANTS TO OTHER BODIES | V001428018 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | RESOURCES | ROYAL MAIL GROUP LTD | 17/07/2019 | 2852.23 | POSTAGE | V001428023 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | T I S LIMITED | 05/07/2019 | 274.00 | TRANSACTIONS-EXPENDITURE | V001428029 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ECONOMY DIRECTORATE | DONALD INSALL ASSOCIATES | 05/07/2019 | 6100.00 | CONSULTANTS FEES | V001428030 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ECONOMY DIRECTORATE | DONALD INSALL ASSOCIATES | 05/07/2019 | 17300.00 | CONSULTANTS FEES | V001428031 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ECONOMY DIRECTORATE | DONALD INSALL ASSOCIATES | 05/07/2019 | 3200.00 | CONSULTANTS FEES | V001428032 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TFG STAGE TECHNOLOGY LTD | 05/07/2019 | 220.00 | EQUIPMENT - GENERAL | V001428033 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LANCASHIRE COUNTY COUNCIL | 12/07/2019 | 660.00 | ENV HEALTH-SAMPLES | V001428034 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 03/07/2019 | 78.00 | CONTRACTED SERVICES | V001428036 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | CHILDREN'S SOCIAL CARE | PRESTIGE SALES AND LETTINGS LTD | 01/07/2019 | 425.00 | ALLOWANCES | V001428037 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 04/07/2019 | 55.96 | CONSUMABLES | V001428041 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 04/07/2019 | 6.81 | CLEANING MATERIALS | V001428041 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 04/07/2019 | 7.28 | CLEANING MATERIALS | V001428041 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 04/07/2019 | 9.38 | CLEANING MATERIALS | V001428041 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 04/07/2019 | 12.08 | CLEANING MATERIALS | V001428041 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 04/07/2019 | 5.43 | EQUIPMENT - GENERAL | V001428041 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 04/07/2019 | 14.90 | EQUIPMENT - GENERAL | V001428041 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 04/07/2019 | 28.56 | CONSUMABLES | V001428041 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 04/07/2019 | 45.00 | CONSUMABLES | V001428041 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 04/07/2019 | 31.56 | CONSUMABLES | V001428041 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 04/07/2019 | 16.88 | CLEANING MATERIALS | V001428041 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 04/07/2019 | 48.38 | CONSUMABLES | V001428041 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 04/07/2019 | 2.44 | CLEANING EQUIPMENT | V001428041 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 04/07/2019 | 7.10 | CLEANING MATERIALS | V001428041 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 04/07/2019 | 7.05 | CLEANING EQUIPMENT | V001428041 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ISAAC BUTTERWORTH IRONFOUNDERS LIMITED | 02/07/2019 | 800.00 | ACTIVITIES | V001428043 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PUBLIC HEALTH | LINK4LIFE CHARITY | 19/07/2019 | 3663.67 | PH OTHER CONTRACTS | V001428044 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 04/07/2019 | 7.52 | CLOTHES, UNIFORM AND LAUNDRY | V001428045 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | RESOURCES | STUART ROBERTSON AND ASSOCIATES LTD | 05/07/2019 | 625.00 | EXPENSES - GENERAL | V001428046 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | THE PENNINE ACUTE HOSPITALS NHS TRUST | 26/07/2019 | 1666.66 | SERVICE LEVEL AGREEMENTS | V001428047 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 03/07/2019 | 173.37 | EXPENSES - GENERAL | V001428051 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 03/07/2019 | 173.37 | EXPENSES - GENERAL | V001428052 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 01/07/2019 | 173.37 | EXPENSES - GENERAL | V001428053 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SPECIAL BRANCH TREE SURGEONS LTD | 05/07/2019 | 300.00 | CONTRACTS | V001428060 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SPECIAL BRANCH TREE SURGEONS LTD | 05/07/2019 | 75.00 | CONTRACTS | V001428060 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SPECIAL BRANCH TREE SURGEONS LTD | 05/07/2019 | 300.00 | CONTRACTS | V001428060 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SPECIAL BRANCH TREE SURGEONS LTD | 05/07/2019 | 600.00 | CONTRACTS | V001428061 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 01/07/2019 | 126.00 | CONTRACTED SERVICES | V001428063 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TERBERG MATEC UK LIMITED | 03/07/2019 | 121.50 | VEHICLE MAINTENANCE | V001428141 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD | 04/07/2019 | 90.00 | TRAINING | V001428142 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | ECONOMY DIRECTORATE | MACDONALD AND COMPANY FREELANCE LTD | 04/07/2019 | 3341.50 | AGENCY STAFF | V001428143 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | ECONOMY DIRECTORATE | G2 RECRUITMENT SOLUTIONS LTD | 04/07/2019 | 1365.00 | AGENCY STAFF | V001428144 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | RESOURCES | BLOOM PROCUREMENT SERVICES LTD | 04/07/2019 | 33666.62 | AGENCY STAFF | V001428145 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | RESOURCES | BLOOM PROCUREMENT SERVICES LTD | 04/07/2019 | 14737.59 | AGENCY STAFF | V001428145 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | ECONOMY DIRECTORATE | G2 RECRUITMENT SOLUTIONS LTD | 04/07/2019 | 1048.45 | AGENCY STAFF | V001428146 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | NORMANS BURTON UPON TRENT LTD | 04/07/2019 | 109.00 | EQUIPMENT - GENERAL | V001428147 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | NORMANS BURTON UPON TRENT LTD | 04/07/2019 | 31.50 | EQUIPMENT - GENERAL | V001428147 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | NORMANS BURTON UPON TRENT LTD | 04/07/2019 | 711.00 | EQUIPMENT - GENERAL | V001428147 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | ECONOMY DIRECTORATE | TLC GARDEN SERVICES | 04/07/2019 | 300.00 | REPAIRS & ALTS OF BUILDINGS | V001428148 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | SURVEY SYSTEMS LIMITED | 05/07/2019 | 420.00 | IMPROVEMENTS-MODERNISATION | V001428151 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | PROPERTY AND HIGHWAYS | GMCA | 04/07/2019 | 490.00 | MINOR BUILDING WORKS | V001428152 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | PROPERTY AND HIGHWAYS | GMCA | 04/07/2019 | 410.00 | MINOR BUILDING WORKS | V001428153 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | JONES AND BROOKS LTD | 05/07/2019 | 40.00 | PROJECTS | V001428155 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 01/07/2019 | 189.57 | EXPENSES - GENERAL | V001428158 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROYAL MAIL GROUP LTD | 17/07/2019 | 17.66 | POSTAGE | V001428159 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 01/07/2019 | 187.77 | EXPENSES - GENERAL | V001428160 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 10/07/2019 | 73.27 | PROPERTY - WORKS ELEMENT | V001428162 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 05/07/2019 | 8.27 | PROPERTY - WORKS ELEMENT | V001428163 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD | 05/07/2019 | 140.00 | TRAINING-QUALIFICATION | V001428165 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | RESOURCES | ACCOUNTIS EUROPE LTD | 02/07/2019 | 230.00 | SOFTWARE | V001428166 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 01/07/2019 | 71.54 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001428168 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 01/07/2019 | 35.85 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001428169 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 01/07/2019 | 46.05 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001428170 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 01/07/2019 | 5.57 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001428171 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ULVERSCROFT LARGE PRINT BOOKS LTD | 26/07/2019 | 21.27 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001428172 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 02/07/2019 | 4.41 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001428173 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 02/07/2019 | 6.30 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001428174 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 01/07/2019 | 176.07 | EXPENSES - GENERAL | V001428175 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 01/07/2019 | 181.37 | EXPENSES - GENERAL | V001428176 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 01/07/2019 | 189.57 | EXPENSES - GENERAL | V001428177 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 05/07/2019 | 204.42 | EXPENSES - GENERAL | V001428179 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 04/07/2019 | 205.77 | EXPENSES - GENERAL | V001428180 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CRESTA WORLD TRAVEL LIMITED | 02/07/2019 | 99.50 | TRAVELLING GENERAL EXPENSES | V001428182 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 01/07/2019 | 35.27 | FUEL | V001428200 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 01/07/2019 | 519.52 | FUEL | V001428200 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 01/07/2019 | 287.56 | FUEL | V001428200 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 01/07/2019 | 28.12 | FUEL | V001428200 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 01/07/2019 | 61.50 | FUEL | V001428200 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 01/07/2019 | 31.98 | FUEL | V001428200 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 01/07/2019 | 43.57 | FUEL | V001428200 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 01/07/2019 | 44.17 | FUEL | V001428200 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 01/07/2019 | 44.82 | FUEL | V001428200 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 01/07/2019 | 47.78 | FUEL | V001428200 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | ALLSTAR BUSINESS SOLUTIONS LTD | 01/07/2019 | 29.16 | FUEL | V001428200 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | ALLSTAR BUSINESS SOLUTIONS LTD | 01/07/2019 | 102.91 | FUEL | V001428200 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | ALLSTAR BUSINESS SOLUTIONS LTD | 01/07/2019 | 54.01 | FUEL | V001428200 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 01/07/2019 | 40.00 | FUEL | V001428200 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ECONOMY DIRECTORATE | WATER PLUS | 05/07/2019 | 123.54 | WATER CHARGES | V001428204 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KENYON BLOCK CONSULTANTS LTD | 05/07/2019 | 480.00 | AGENCY STAFF | V001428206 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KENYON BLOCK CONSULTANTS LTD | 05/07/2019 | 612.50 | AGENCY STAFF | V001428207 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 05/07/2019 | 1200.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001428209 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 01/07/2019 | 26.90 | PROPERTY - WORKS ELEMENT | V001428216 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 05/07/2019 | 9.90 | PROPERTY - WORKS ELEMENT | V001428217 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | EARLY HELP AND SCHOOLS | ROUTES HEALTHCARE NORTH LTD | 03/07/2019 | 399.62 | HOME CARE - CHILDRENS SERVICES | V001428219 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NO WORRIES IT LTD | 05/07/2019 | 312.75 | ACTIVITIES | V001428224 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NO WORRIES IT LTD | 05/07/2019 | 183.75 | ACTIVITIES | V001428224 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NO WORRIES IT LTD | 05/07/2019 | 862.50 | ACTIVITIES | V001428225 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | ADULT CARE LCO FUNCTIONS | ROBINSON HEALTHCARE LTD | 04/07/2019 | 57.50 | HYGIENE EQUIPMENT | V001428227 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | ADULT CARE LCO FUNCTIONS | ROBINSON HEALTHCARE LTD | 04/07/2019 | 115.00 | HYGIENE EQUIPMENT | V001428227 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | ADULT CARE LCO FUNCTIONS | ROBINSON HEALTHCARE LTD | 04/07/2019 | 57.50 | HYGIENE EQUIPMENT | V001428227 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 05/07/2019 | 3.37 | CLEANING MATERIALS | V001428229 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 05/07/2019 | 100.00 | PRINTING & STATIONERY | V001428233 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | PUBLIC HEALTH | BOLTON NHS FOUNDATION TRUST | 17/07/2019 | 1264.00 | PH OTHER CONTRACTS | V001428234 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | D A LANGUAGES LIMITED | 16/07/2019 | 88.75 | TRANSLATION & INTERPRETATION | V001428966 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | D A LANGUAGES LIMITED | 16/07/2019 | 10.00 | TRANSLATION & INTERPRETATION | V001428966 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 01/07/2019 | 26.90 | PROPERTY - WORKS ELEMENT | V001428967 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 01/07/2019 | 5.64 | PROPERTY - WORKS ELEMENT | V001428968 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | THE UNIVERSITY OF MANCHESTER | 19/07/2019 | 100.00 | TRAINING | V001428969 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | THE UNIVERSITY OF MANCHESTER | 19/07/2019 | 100.00 | TRAINING | V001428969 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE AND DISTRICT CITIZENS ADVICE BUREAU | 01/07/2019 | 28333.33 | CITIZENS ADVICE BUREAU | V001428970 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SAFEGARD SOLUTIONS LTD | 01/07/2019 | 19183.66 | SECURITY | V001428971 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PUBLIC HEALTH | OLDHAM COUNCIL | 01/07/2019 | 550000.00 | CONTRACTED SERVICES | V001428972 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PUBLIC HEALTH | THE PENNINE ACUTE HOSPITALS NHS TRUST | 01/07/2019 | 10580.58 | PH PENNINE ACUTE CONTRACT | V001428973 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PITNEY BOWES POSTAGE BY PHONE | 01/07/2019 | 200.00 | POSTAGE | V001428975 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PITNEY BOWES POSTAGE BY PHONE | 01/07/2019 | 3000.00 | TRANSACTIONS-EXPENDITURE | V001428976 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | EARLY HELP AND SCHOOLS | EARLY BREAK | 01/07/2019 | 18000.00 | FEES / COMMISSION | V001428977 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PUBLIC HEALTH | EARLY BREAK | 01/07/2019 | 87650.00 | CONTRACTED SERVICES | V001428978 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | ENVIRONMENT AGENCY | 01/07/2019 | 25828.50 | ENVIRONMENTAL AGENCY FLOOD DEFENCE LEVY | V001428979 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | ENVIRONMENT AGENCY | 01/07/2019 | 843.75 | ENVIRONMENTAL AGENCY FLOOD DEFENCE LEVY | V001428979 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LAMBERT SMITH HAMPTON | 01/07/2019 | 11961.25 | OTHER LOCAL AUTHORITIES | V001428980 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | VICTIM SUPPORT | 01/07/2019 | 14276.86 | GRANTS TO THE NON VOLUNTARY SECTOR | V001428981 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--------------------------------------|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE BOROHWIDE HOUSING | 01/07/2019 | 41667.00 | CONTRACTS | V001428982 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE FOODBANK | 01/07/2019 | 750.00 | SUPPLIES AND SERVICES PROVISION | V001428983 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | RESOURCES | PARKING EYE | 01/07/2019 | 41.67 | CAR PARKING COSTS | V001428984 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PUBLIC HEALTH | PENNINE CARE NHS | 01/07/2019 | 327779.00 | PH PENNINE CARE CONTRACT | V001428985 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PUBLIC HEALTH | PENNINE CARE NHS | 01/07/2019 | 88944.00 | PH PENNINE CARE CONTRACT | V001428986 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PUBLIC HEALTH | LINK4LIFE TRADING | 01/07/2019 | 10333.00 | LINK 4 LIFE CONTRACT | V001428987 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PUBLIC HEALTH | LINK4LIFE CHARITY | 01/07/2019 | 227133.00 | LINK 4 LIFE CONTRACT | V001428988 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | JACOBS U.K. LTD | 01/07/2019 | 26.98 | RENTS | V001428989 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | HEYWOOD SVP FOOD BANK | 01/07/2019 | 300.00 | SUPPLIES AND SERVICES PROVISION | V001428990 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | INSPIRE MIDDLETON | 01/07/2019 | 300.00 | SUPPLIES AND SERVICES PROVISION | V001428991 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PUBLIC HEALTH | HORNBEAM CPAM LIMITED | 01/07/2019 | 3092.14 | RENTS | V001428992 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PUBLIC HEALTH | BIG LIFE CENTRES | 01/07/2019 | 108780.85 | PH BIG LIFE CONTRACT | V001428993 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PUBLIC HEALTH | VIRGIN CARE SERVICES LIMITED | 01/07/2019 | 259878.00 | VIRGIN CARE | V001428994 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PUBLIC HEALTH | ACTION TOGETHER | 01/07/2019 | 22916.66 | PH OTHER CONTRACTS | V001428995 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CATALYSTS CIC | 01/07/2019 | 6314.84 | SERVICE LEVEL AGREEMENTS | V001428996 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 16/07/2019 | -153.44 | PROPERTY - WORKS ELEMENT | V001428999 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 26/07/2019 | -277.20 | CLOTHES, UNIFORM AND LAUNDRY | V001429000 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | COMPLIANCE365 | 11/07/2019 | 225.00 | PROPERTY - WORKS ELEMENT | V001429002 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | EARLY HELP AND SCHOOLS | ROUTES HEALTHCARE NORTH LTD | 03/07/2019 | 329.22 | HOME CARE - CHILDRENS SERVICES | V001429003 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | EMPOWERING LEARNING LTD | 19/07/2019 | 152.00 | OTHER EST - SEN PROVISION | V001429004 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NEW MIND INTERNET CONSULTANCY LTD | 10/07/2019 | 440.00 | IT EQUIPMENT | V001429006 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | RESOURCES | KINGS CHAMBERS | 05/07/2019 | 20.00 | TRAINING-NON QUALIFICATION | V001429008 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | TRANSPORT FOR GREATER MANCHESTER | 12/07/2019 | 1065.38 | MAINTENANCE | V001429011 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ECONOMY DIRECTORATE | TRANSPORT FOR GREATER MANCHESTER | 10/07/2019 | 1215.00 | MINOR BUILDING WORKS | V001429012 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | GATENBY SANDERSON | 05/07/2019 | 3190.00 | TRAINING | V001429013 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 04/07/2019 | 350.00 | FEES / COMMISSION | V001429022 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 04/07/2019 | 700.00 | FEES / COMMISSION | V001429023 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 04/07/2019 | 1400.00 | FEES / COMMISSION | V001429025 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 04/07/2019 | 1050.00 | FEES / COMMISSION | V001429026 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 04/07/2019 | 1400.00 | FEES / COMMISSION | V001429027 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 04/07/2019 | 350.00 | FEES / COMMISSION | V001429028 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FISHWICKS NEWS | 02/07/2019 | 57.60 | BOOKS/NEWSPAPERS/PERIODICALS | V001429029 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK LANDSCAPES LIMITED | 03/07/2019 | 395.00 | TREES, SHRUBS, PLANTS | V001429030 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE LIMITED | 17/07/2019 | 0.77 | TRANSACTIONS-EXPENDITURE | V001429032 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE LIMITED | 17/07/2019 | 6285.62 | TRANSACTIONS-EXPENDITURE | V001429033 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 01/07/2019 | 494.84 | PROPERTY - WORKS ELEMENT | V001429034 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 02/07/2019 | 4.95 | PROPERTY - WORKS ELEMENT | V001429035 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 02/07/2019 | 18.32 | PROPERTY - WORKS ELEMENT | V001429036 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 03/07/2019 | 69.68 | PROPERTY - WORKS ELEMENT | V001429037 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 03/07/2019 | 61.87 | PROPERTY - WORKS ELEMENT | V001429038 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 03/07/2019 | 26.90 | PROPERTY - WORKS ELEMENT | V001429039 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 04/07/2019 | 12.57 | PROPERTY - WORKS ELEMENT | V001429040 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 04/07/2019 | 37.90 | PROPERTY - WORKS ELEMENT | V001429041 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 04/07/2019 | 37.65 | PROPERTY - WORKS ELEMENT | V001429042 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 04/07/2019 | 39.99 | PROPERTY - WORKS ELEMENT | V001429043 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 05/07/2019 | 650.00 | ACTIVITIES | V001429050 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 02/07/2019 | 400.00 | EXPENSES - GENERAL | V001429051 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 05/07/2019 | 47.20 | PROPERTY - WORKS ELEMENT | V001429053 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PIONEER TREE SERVICES LIMITED | 05/07/2019 | 320.00 | CONTRACTS | V001429054 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PIONEER TREE SERVICES LIMITED | 05/07/2019 | 320.00 | CONTRACTS | V001429054 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 05/07/2019 | 1875.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001429055 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | CHILDREN'S SOCIAL CARE | JUST ONE | 01/07/2019 | 57.90 | YOUNGE PERSONS ALLOWANCE | V001429057 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | RALPH LIVESEY | 09/07/2019 | 4.08 | CHILDRENS SUBSISTENCE | V001429082 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | CHILDREN'S SOCIAL CARE | THE OAK GABLES PARTNERSHIP | 17/07/2019 | 120.00 | MEDICAL FEES | V001429103 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LANCASHIRE COUNTY COUNCIL | 12/07/2019 | 132.50 | ENV HEALTH-SAMPLES | V001429104 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | LONGFORD STREET GROUP PRACTICE | 03/07/2019 | 100.00 | MEDICAL FEES | V001429105 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MAIL GROUP LTD | 10/07/2019 | 137.29 | POSTAGE | V001429107 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | CHILDREN'S SOCIAL CARE | RENTRUCK | 04/07/2019 | 23.00 | EXTERNAL HIRE | V001429108 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | RENTRUCK | 03/07/2019 | 46.00 | EXTERNAL HIRE | V001429109 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANCHESTER CITY COUNCIL | 19/07/2019 | 748.00 | TRAINING | V001429110 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SPIN PRINT SOLUTIONS | 05/07/2019 | 179.00 | PRINTING & STATIONERY | V001429111 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SPIN PRINT SOLUTIONS | 05/07/2019 | 122.00 | PRINTING & STATIONERY | V001429112 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | EDEN BROWN LTD | 04/07/2019 | 539.25 | INDEPENDENT UNITS | V001429113 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---|------------|------------|---------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 1202.80 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 450.94 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 353.43 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 450.94 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 450.94 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 450.94 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 450.94 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 450.94 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 266.01 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 1281.24 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 731.43 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 253.43 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 431.75 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 510.23 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 1027.29 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 1202.80 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 474.07 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 1018.54 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 457.62 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 508.21 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 12/07/2019 | 1202.80 | AGENCY STAFF | V001429119 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ECONOMY DIRECTORATE | IRWELL STREET METALS | 05/07/2019 | 170.82 | REFUSE DISPOSAL | V001429436 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ECONOMY DIRECTORATE | IRWELL STREET METALS | 05/07/2019 | 6.33 | REFUSE DISPOSAL | V001429437 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | BLOOM PROCUREMENT SERVICES LTD | 09/07/2019 | 9802.00 | CONSULTANTS FEES | V001429438 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROYAL MAIL GROUP LTD | 17/07/2019 | 8.80 | EQUIPMENT - GENERAL | V001429439 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | RESOURCES | ROYAL MAIL GROUP LTD | 19/07/2019 | 775.25 | POSTAGE | V001429440 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ZEN INTERNET LIMITED | 05/07/2019 | 50.00 | COMMUNICATION AND COMPUTING - GENERAL | V001429441 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ORCHARD RECYCLING SERVICE LTD | 05/07/2019 | 457.00 | CONTRACTS | V001429442 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 270.00 | EXPENSES - GENERAL | V001429443 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | GROSVENOR FACILITIES MANAGEMENT LTD | 09/07/2019 | 651.79 | MINOR BUILDING WORKS | V001429445 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | RESOURCES | CRESTA WORLD TRAVEL LIMITED | 05/07/2019 | 94.10 | PUBLIC TRANSPORT | V001429446 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CRESTA WORLD TRAVEL LIMITED | 05/07/2019 | 74.90 | STAFF TRAVELLING EXPENSES | V001429447 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | RESOURCES | CRESTA WORLD TRAVEL LIMITED | 05/07/2019 | 137.40 | PUBLIC TRANSPORT | V001429448 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 05/07/2019 | 42.80 | ALLOWANCES | V001429450 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 05/07/2019 | 42.80 | ALLOWANCES | V001429451 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | NASACRE | 05/07/2019 | 105.00 | SUBSCRIPTIONS | V001429452 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | PUBLIC HEALTH | LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD | 02/07/2019 | 2000.00 | PH OTHER CONTRACTS | V001429453 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | PUBLIC HEALTH | LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD | 02/07/2019 | 2000.00 | PH OTHER CONTRACTS | V001429454 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PUBLIC HEALTH | TURNING POINT | 05/07/2019 | 1560.00 | PH OTHER CONTRACTS | V001429455 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PUBLIC HEALTH | TURNING POINT | 05/07/2019 | 1820.00 | PH OTHER CONTRACTS | V001429456 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PUBLIC HEALTH | WYG ENVIRONMENT PLANNING TRANSPORT LTD | 05/07/2019 | 2500.00 | PH OTHER CONTRACTS | V001429457 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ECONOMY DIRECTORATE | IRWELL STREET METALS | 05/07/2019 | 165.84 | REFUSE DISPOSAL | V001429459 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN CENTRE MANAGEMENT LTD | 05/07/2019 | 1268.00 | ADVERTISING | V001429461 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ESSENTRA SECURITY LTD | 05/07/2019 | 93.50 | EQUIPMENT - GENERAL | V001429463 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BROXAP LIMITED | 05/07/2019 | 6750.00 | EQUIPMENT - GENERAL | V001429464 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 09/07/2019 | 2250.00 | AGENCY STAFF | V001429465 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | ROMPA | 05/07/2019 | 31.35 | EQUIPMENT - GENERAL | V001429466 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | ROMPA | 05/07/2019 | 7.95 | EQUIPMENT - GENERAL | V001429466 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 05/07/2019 | 2400.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001429467 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE | 12/07/2019 | 185.00 | MOBILE PHONE | V001429468 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TREE HEROES LTD | 09/07/2019 | 350.00 | CONTRACTS | V001429469 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TREE HEROES LTD | 09/07/2019 | 336.00 | CONTRACTS | V001429470 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | SPACEKRAFT LIMITED | 05/07/2019 | 10.95 | EQUIPMENT - GENERAL | V001429472 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | SPACEKRAFT LIMITED | 05/07/2019 | 16.99 | EQUIPMENT - GENERAL | V001429472 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | SPACEKRAFT LIMITED | 05/07/2019 | 5.95 | EQUIPMENT - GENERAL | V001429472 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | SPACEKRAFT LIMITED | 05/07/2019 | 39.90 | EQUIPMENT - GENERAL | V001429472 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 01/07/2019 | 11216.25 | COMMUNICATION AND COMPUTING - GENERAL | V001429473 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 05/07/2019 | 1875.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001429474 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STHREE PARTNERSHIP LLP | 16/07/2019 | 1875.00 | AGENCY STAFF | V001429475 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 18802.40 | SOFTWARE LICENSES | V001429476 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 4753.22 | SOFTWARE LICENSES | V001429476 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 30375.10 | SOFTWARE LICENSES | V001429476 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 7253.28 | SOFTWARE LICENSES | V001429476 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 70963.20 | SOFTWARE LICENSES | V001429476 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 12719.58 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 876.08 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 986.57 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 628.05 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 35.42 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 892.12 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 104.09 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 13629.00 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 249730.32 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 21386.88 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 7222.20 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 50.42 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 1303.53 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 3619.46 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 5347.20 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 7456.64 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 3229.20 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 426.36 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 27485.46 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 38.89 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 49926.00 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 3207.48 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 3476.59 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 19230.12 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 1967.42 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 39.24 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 39.72 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 31.68 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 01/07/2019 | 396.66 | SOFTWARE LICENSES | V001429477 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE | 12/07/2019 | 185.00 | MOBILE PHONE | V001429478 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ADULT CARE LCO FUNCTIONS | EVERYTHING EVERYWHERE | 12/07/2019 | 49.00 | MOBILE PHONE | V001429479 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 12/07/2019 | 49.00 | MOBILE PHONE | V001429480 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | XMA LIMITED | 03/07/2019 | 260.10 | ACTIVITIES | V001429481 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK LANDSCAPES LIMITED | 09/07/2019 | 2440.00 | MAINTENANCE | V001429483 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | T I S LIMITED | 05/07/2019 | 95.00 | EQUIPMENT - GENERAL | V001429484 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ECONOMY DIRECTORATE | GTM ELECTRICAL SERVICES LIMITED | 05/07/2019 | 283.90 | EQUIPMENT - GENERAL | V001429491 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 02/07/2019 | 2600.00 | MINOR BUILDING WORKS | V001429494 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NO WORRIES IT LTD | 05/07/2019 | 2899.50 | ACTIVITIES | V001429495 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 02/07/2019 | 276.90 | MEDICAL FEES | V001429498 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 02/07/2019 | 210.00 | ROH HISTOLOGY | V001429498 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 11/07/2019 | 705.30 | WITNESSES EXPENSES | V001429499 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 02/07/2019 | 372.88 | TOXICOLOGY PAYMENTS | V001429500 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 04/07/2019 | 1762.27 | TOXICOLOGY PAYMENTS | V001429502 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PUBLIC HEALTH | TURNING POINT | 05/07/2019 | 1000.00 | PH OTHER CONTRACTS | V001429506 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PUBLIC HEALTH | TURNING POINT | 05/07/2019 | 1820.00 | PH OTHER CONTRACTS | V001429507 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 12/07/2019 | 1406.25 | BASIC SALARIES | V001429509 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 12/07/2019 | 1406.25 | BASIC SALARIES | V001429510 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 12/07/2019 | 22.00 | STAFF TRAVELLING EXPENSES | V001429510 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 16/07/2019 | 1572.50 | AGENCY STAFF | V001429511 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 16/07/2019 | 1387.50 | AGENCY STAFF | V001429512 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 16/07/2019 | 51.60 | AGENCY STAFF | V001429512 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SOLOPROTECT LTD | 15/07/2019 | 309.28 | SECURITY | V001429513 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 09/07/2019 | 30.40 | PRINTING & STATIONERY | V001429514 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 09/07/2019 | 73.42 | PRINTING & STATIONERY | V001429514 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 09/07/2019 | 5.10 | PRINTING & STATIONERY | V001429514 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 09/07/2019 | 20.62 | PRINTING & STATIONERY | V001429514 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 09/07/2019 | 3.36 | PRINTING & STATIONERY | V001429514 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | RESOURCES | HEALTH MANAGEMENT LIMITED | 09/07/2019 | 4685.53 | OCCUPATIONAL HEALTH | V001429515 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | RESOURCES | KAPLAN FINANCIAL | 02/07/2019 | 630.00 | TRAINING-QUALIFICATION | V001429516 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SAICA NATUR UK LTD | 09/07/2019 | 40.00 | DISPOSAL OF CONFIDENTIAL EQUIPMENT AND W | V001429517 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 19/07/2019 | 80.00 | SUBSCRIPTIONS | V001429518 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SIMPSON MILLAR | 19/07/2019 | 350.00 | PROFESSIONAL FEES | V001429519 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | CHILDREN'S SOCIAL CARE | FOSTER CARES LTD | 02/07/2019 | 810.00 | FOSTER PARENTS BASIC ALLOWANCE | V001429521 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|---------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CONNECT CARS MIDDLETON LIMITED | 01/07/2019 | 291.96 | TAXI HIRE | V001429570 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CONNECT CARS MIDDLETON LIMITED | 01/07/2019 | 228.06 | TAXI HIRE | V001429573 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CONNECT CARS MIDDLETON LIMITED | 01/07/2019 | 654.84 | TAXI HIRE | V001429575 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BELLYFLOP TV LTD | 05/07/2019 | 315.00 | ADVERTISING | V001429579 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | RESOURCES | ROYAL MAIL GROUP LTD | 03/07/2019 | 1882.74 | POSTAGE | V001429581 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 05/07/2019 | 12.44 | PRINTING & STATIONERY | V001429582 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 05/07/2019 | 1.68 | PRINTING & STATIONERY | V001429582 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 05/07/2019 | 1.65 | PRINTING & STATIONERY | V001429582 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 05/07/2019 | 3.54 | PRINTING & STATIONERY | V001429582 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 05/07/2019 | 28.10 | PRINTING & STATIONERY | V001429582 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 05/07/2019 | 9.30 | PRINTING & STATIONERY | V001429582 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 04/07/2019 | 35.16 | CLOTHES, UNIFORM AND LAUNDRY | V001429583 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CIVICA UK LIMITED | 18/07/2019 | 539.05 | SOFTWARE | V001429584 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ADULT CARE LCO FUNCTIONS | DAISY COMMUNICATIONS LTD | 09/07/2019 | 27.00 | MOBILE PHONE | V001429585 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | RESOURCES | IRRV LANCASHIRE AND CHESHIRE ASSOCIATION | 05/07/2019 | 50.00 | SUBSCRIPTIONS | V001429587 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CITY ELECTRICAL FACTORS LIMITED | 05/07/2019 | 39.58 | EQUIPMENT - GENERAL | V001429588 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 04/07/2019 | 146.30 | CLOTHES, UNIFORM AND LAUNDRY | V001429589 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 29.95 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 19.95 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 4.70 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 2.80 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 6.70 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 5.73 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 18.95 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 24.16 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 5.78 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 18.09 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 27.00 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 2.84 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 4.44 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 2.63 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 19.95 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 14.95 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 17.95 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 9.95 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 23.45 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 44.95 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 24.95 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 3.95 | EQUIPMENT - GENERAL | V001429595 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 09/07/2019 | 97.70 | EQUIPMENT - GENERAL | V001429599 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TRAVIS PERKINS TRADING CO LTD | 05/07/2019 | 5.58 | EQUIPMENT - GENERAL | V001429601 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ADULT CARE LCO FUNCTIONS | SALFORD CITY COUNCIL | 25/07/2019 | 4937.00 | SUBSCRIPTIONS | V001429602 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 12/07/2019 | 1406.25 | BASIC SALARIES | V001429607 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | EARLY HELP AND SCHOOLS | GUMBOO HOTELS | 10/07/2019 | 1050.00 | REFRESHMENTS | V001429608 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 18/07/2019 | 185.00 | MOBILE PHONE | V001429612 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 18/07/2019 | 185.00 | MOBILE PHONE | V001429613 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 18/07/2019 | 185.00 | MOBILE PHONE | V001429614 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE | 18/07/2019 | 185.00 | MOBILE PHONE | V001429615 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 18/07/2019 | 185.00 | MOBILE PHONE | V001429616 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | T I S LIMITED | 11/07/2019 | 75.00 | COMMUNICATION AND COMPUTING - GENERAL | V001429617 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | ADULT CARE LCO FUNCTIONS | CASTLETON WROUGHT IRON | 01/07/2019 | 140.00 | PURCHASE OF FURNITURE AND EQUIPMENT | V001429620 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PUBLIC HEALTH | TURNING POINT | 01/07/2019 | 7890.00 | CONTRACTED SERVICES | V001429621 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NETWORK CONNECT LTD | 10/07/2019 | 470.54 | COMMUNICATION AND COMPUTING - GENERAL | V001429623 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 05/07/2019 | 143.90 | CONSUMABLES | V001429635 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 05/07/2019 | 22.86 | CLEANING MATERIALS | V001429635 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 05/07/2019 | 24.20 | CLEANING MATERIALS | V001429635 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 05/07/2019 | 7.28 | CLEANING MATERIALS | V001429635 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 05/07/2019 | 14.36 | CONSUMABLES | V001429635 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 05/07/2019 | 14.90 | EQUIPMENT - GENERAL | V001429635 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 05/07/2019 | 3.55 | CLEANING MATERIALS | V001429635 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 05/07/2019 | 14.28 | CONSUMABLES | V001429635 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 05/07/2019 | 63.12 | CONSUMABLES | V001429635 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 05/07/2019 | 13.26 | CLEANING MATERIALS | V001429635 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 05/07/2019 | 14.10 | CLEANING EQUIPMENT | V001429635 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 05/07/2019 | 9.00 | CLEANING MATERIALS | V001429635 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | RENTRUCK | 12/07/2019 | 23.00 | EXTERNAL HIRE | V001429636 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | RENTRUCK | 12/07/2019 | 13.48 | EXTERNAL HIRE | V001429636 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | RESOURCES | CRESTA WORLD TRAVEL LIMITED | 05/07/2019 | 385.80 | STAFF TRAVELLING EXPENSES | V001429637 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | M & S MERCANTILE EARLY YEARS RESOURCES | 12/07/2019 | 6.95 | EQUIPMENT - GENERAL | V001429638 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | M & S MERCANTILE EARLY YEARS RESOURCES | 12/07/2019 | 5.95 | EQUIPMENT - GENERAL | V001429638 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BLUEPRINT GB LTD | 10/07/2019 | 70.00 | PRINTING | V001429639 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE ASSOCIATION FOOTBALL CLUB LTD | 10/07/2019 | 1500.00 | ADVERTISING | V001429640 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | EARLY HELP AND SCHOOLS | SEDDON CONSTRUCTION LTD | 01/07/2019 | 429591.20 | MINOR BUILDING WORKS | V001429641 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | JACKSON JACKSON AND SONS LTD | 01/07/2019 | 68252.75 | MINOR BUILDING WORKS | V001429642 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | EARLY HELP AND SCHOOLS | C E S LTD | 01/07/2019 | 72830.19 | MINOR BUILDING WORKS | V001429643 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | EARLY HELP AND SCHOOLS | C E S LTD | 01/07/2019 | 8092.24 | MINOR BUILDING WORKS | V001429643 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | FW SHERRATT LTD | 01/07/2019 | 58239.93 | ROADWORKS | V001429644 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EAGLE CONTAINERS LIMITED | 10/07/2019 | 55.00 | EQUIPMENT - GENERAL | V001429645 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EAGLE CONTAINERS LIMITED | 10/07/2019 | 55.00 | EQUIPMENT - GENERAL | V001429646 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 10/07/2019 | 2400.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001429647 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BLUEPRINT GB LTD | 22/07/2019 | 46.00 | PRINTING | V001429648 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F NEEDHAM | 09/07/2019 | 103.16 | MAINTENANCE | V001429649 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F NEEDHAM | 09/07/2019 | 45.00 | MAINTENANCE | V001429650 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F NEEDHAM | 09/07/2019 | 1825.00 | EQUIPMENT - GENERAL | V001429651 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F NEEDHAM | 09/07/2019 | 81.00 | MAINTENANCE | V001429652 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | EARLY HELP AND SCHOOLS | BLUEPRINT GB LTD | 10/07/2019 | 368.00 | MARKETING EXPENDITURE | V001429653 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | MARTIN MCCOLL LTD | 05/07/2019 | 4.70 | BOOKS/NEWSPAPERS/PERIODICALS | V001429654 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F NEEDHAM | 09/07/2019 | 144.16 | MAINTENANCE | V001429655 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F NEEDHAM | 09/07/2019 | 94.79 | MAINTENANCE | V001429656 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ECONOMY DIRECTORATE | CLOVER SECURITY SERVICES LIMITED | 10/07/2019 | 292.50 | ONGOING DISBURSEMENTS | V001429657 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ECONOMY DIRECTORATE | CLOVER SECURITY SERVICES LIMITED | 10/07/2019 | 60.00 | ONGOING DISBURSEMENTS | V001429658 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F NEEDHAM | 09/07/2019 | 81.84 | MAINTENANCE | V001429659 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F NEEDHAM | 09/07/2019 | 157.53 | MAINTENANCE | V001429660 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | CHILDREN'S SOCIAL CARE | HORIZON CARE AND EDUCATION | 01/07/2019 | 14357.10 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001429661 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | CHILDREN'S SOCIAL CARE | HORIZON CARE AND EDUCATION | 01/07/2019 | -2871.42 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001429662 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | PUBLIC HEALTH | TURNING POINT | 02/07/2019 | 6317.14 | CONTRACTED SERVICES | V001429663 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | CHILDREN'S SOCIAL CARE | HORIZON CARE AND EDUCATION | 01/07/2019 | -478.57 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001429664 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | PUBLIC HEALTH | TURNING POINT | 03/07/2019 | 571.43 | CONTRACTED SERVICES | V001429665 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | TALK LISTEN CHANGE | 19/07/2019 | 4458.25 | ACTIVITIES | V001429666 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ECONOMY DIRECTORATE | ROTA ROD LIMITED | 23/07/2019 | 70.00 | REPAIRS & ALTS OF BUILDINGS | V001429667 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ECONOMY DIRECTORATE | ROTA ROD LIMITED | 23/07/2019 | 70.00 | REPAIRS & ALTS OF BUILDINGS | V001429668 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | ROTA ROD LIMITED | 12/07/2019 | 300.00 | IMPROVEMENTS-MODERNISATION | V001429669 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROTA ROD LIMITED | 23/07/2019 | 75.00 | REPAIRS & ALTS OF BUILDINGS | V001429670 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ECONOMY DIRECTORATE | ROTA ROD LIMITED | 25/07/2019 | 75.00 | REPAIRS & ALTS OF BUILDINGS | V001429671 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ECONOMY DIRECTORATE | ROTA ROD LIMITED | 23/07/2019 | 90.00 | REPAIRS & ALTS OF BUILDINGS | V001429672 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | PROPERTY AND HIGHWAYS | ROTA ROD LIMITED | 23/07/2019 | 80.00 | REPAIRS & ALTS OF BUILDINGS | V001429673 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | PUBLIC HEALTH | TURNING POINT | 09/07/2019 | 1000.00 | CONTRACTED SERVICES | V001429674 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | PUBLIC HEALTH | TURNING POINT | 09/07/2019 | 1820.00 | CONTRACTED SERVICES | V001429675 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | CHILDREN'S SOCIAL CARE | FOSTERING SOLUTIONS LTD | 01/07/2019 | -1897.12 | FOSTER PARENTS BASIC ALLOWANCE | V001429676 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | CHILDREN'S SOCIAL CARE | FOSTERING SOLUTIONS LTD | 01/07/2019 | 3450.39 | FOSTER PARENTS BASIC ALLOWANCE | V001429677 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ECONOMY DIRECTORATE | CRESTA WORLD TRAVEL LIMITED | 23/07/2019 | 138.16 | STAFF TRAVELLING EXPENSES | V001429678 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ECONOMY DIRECTORATE | CRESTA WORLD TRAVEL LIMITED | 23/07/2019 | 68.00 | STAFF TRAVELLING EXPENSES | V001429678 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 09/07/2019 | 3.70 | PRINTING & STATIONERY | V001429679 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 09/07/2019 | 21.96 | PRINTING & STATIONERY | V001429680 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 09/07/2019 | 1.53 | PRINTING & STATIONERY | V001429680 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 09/07/2019 | 21.05 | PRINTING & STATIONERY | V001429680 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 09/07/2019 | 6.20 | PRINTING & STATIONERY | V001429680 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 09/07/2019 | 6.20 | PRINTING & STATIONERY | V001429680 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 09/07/2019 | 6.20 | PRINTING & STATIONERY | V001429680 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 09/07/2019 | 29.14 | PRINTING & STATIONERY | V001429680 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 09/07/2019 | 9.12 | PRINTING & STATIONERY | V001429680 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 09/07/2019 | 12.00 | PRINTING & STATIONERY | V001429680 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 09/07/2019 | 2.15 | PRINTING & STATIONERY | V001429680 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 09/07/2019 | 1.55 | PRINTING & STATIONERY | V001429680 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 09/07/2019 | 6.35 | PRINTING & STATIONERY | V001429680 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 09/07/2019 | 3.10 | PRINTING & STATIONERY | V001429680 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 09/07/2019 | 13.93 | PRINTING & STATIONERY | V001429680 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PUBLIC HEALTH | TURNING POINT | 01/07/2019 | -325.00 | CONTRACTED SERVICES | V001429681 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PUBLIC HEALTH | TURNING POINT | 01/07/2019 | -3250.00 | CONTRACTED SERVICES | V001429682 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PUBLIC HEALTH | TURNING POINT | 01/07/2019 | -2535.00 | CONTRACTED SERVICES | V001429683 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | STEPPING STONE PROJECTS | 05/07/2019 | 2035.00 | YOUNG PEOPLES RENTS | V001429684 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | STEPPING STONE PROJECTS | 05/07/2019 | 1938.76 | YOUNG PEOPLES RENTS | V001429685 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | STEPPING STONE PROJECTS | 05/07/2019 | 911.70 | YOUNG PEOPLES RENTS | V001429686 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | STEPPING STONE PROJECTS | 05/07/2019 | 1600.20 | YOUNG PEOPLES RENTS | V001429687 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 05/07/2019 | 95.60 | STAFF TRAVELLING EXPENSES | V001429688 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 05/07/2019 | 3.00 | STAFF TRAVELLING EXPENSES | V001429688 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ADULT CARE LCO FUNCTIONS | CRESTA WORLD TRAVEL LIMITED | 16/07/2019 | 24.05 | TRAVELLING GENERAL EXPENSES | V001429689 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | RESOURCES | TAMESIDE METROPOLITAN BOROUGH COUNCIL | 18/07/2019 | 22.10 | SUBSCRIPTIONS | V001429691 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | RESOURCES | TAMESIDE METROPOLITAN BOROUGH COUNCIL | 18/07/2019 | 47.85 | SUBSCRIPTIONS | V001429691 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TACHOGRAPH SERVICES | 01/07/2019 | 73.81 | VEHICLE MAINTENANCE | V001429692 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TACHOGRAPH SERVICES | 01/07/2019 | 73.81 | VEHICLE MAINTENANCE | V001429693 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TACHOGRAPH SERVICES | 01/07/2019 | 73.81 | VEHICLE MAINTENANCE | V001429694 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TACHOGRAPH SERVICES | 01/07/2019 | 73.81 | VEHICLE MAINTENANCE | V001429695 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LANCASHIRE CHAIR COVERS | 05/07/2019 | 1000.00 | EXPENSES - GENERAL | V001429698 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LANCASHIRE CHAIR COVERS | 03/07/2019 | 964.00 | EXPENSES - GENERAL | V001429699 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 11/07/2019 | 100.00 | EQUIPMENT - GENERAL | V001429701 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LANCASHIRE CHAIR COVERS | 05/07/2019 | 990.00 | EXPENSES - GENERAL | V001429702 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 05/07/2019 | 83.76 | ADVERTISING | V001429704 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 12/07/2019 | 57.97 | ADVERTISING | V001429705 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ACS BUSINESS SUPPLIES | 05/07/2019 | 397.52 | PRINTING & STATIONERY | V001429707 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ECONOMY DIRECTORATE | CLOVER SECURITY SERVICES LIMITED | 10/07/2019 | 292.50 | SECURITY | V001429708 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | PROPERTY AND HIGHWAYS | RIBA BOOKSHOPS | 25/07/2019 | 372.00 | PRINTING & STATIONERY | V001429709 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANTRA LEARNING LTD | 02/07/2019 | 160.00 | TRAINING | V001429711 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANTRA LEARNING LTD | 02/07/2019 | 55.00 | TRAINING | V001429711 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 09/07/2019 | 97.93 | CONSUMABLES | V001429712 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 09/07/2019 | 30.48 | CLEANING MATERIALS | V001429712 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 09/07/2019 | 41.58 | CONSUMABLES | V001429712 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 09/07/2019 | 3.60 | CLEANING MATERIALS | V001429712 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 09/07/2019 | 6.81 | CLEANING MATERIALS | V001429712 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 09/07/2019 | 3.60 | CLEANING MATERIALS | V001429712 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 09/07/2019 | 7.28 | CLEANING MATERIALS | V001429712 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 09/07/2019 | 7.28 | CLEANING MATERIALS | V001429712 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 09/07/2019 | 6.15 | CONSUMABLES | V001429712 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 09/07/2019 | 14.07 | CLEANING MATERIALS | V001429712 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 09/07/2019 | 5.43 | EQUIPMENT - GENERAL | V001429712 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 09/07/2019 | 26.00 | CONSUMABLES | V001429712 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 09/07/2019 | 15.94 | CLEANING MATERIALS | V001429712 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 09/07/2019 | 8.62 | CLEANING MATERIALS | V001429712 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 2.73 | CLEANING MATERIALS | V001429713 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 139.90 | CONSUMABLES | V001429714 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 8.61 | CONSUMABLES | V001429714 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 12.08 | CLEANING MATERIALS | V001429714 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 4.31 | CLEANING MATERIALS | V001429714 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 14.10 | CLEANING EQUIPMENT | V001429714 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 4.84 | CLEANING MATERIALS | V001429715 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 16.94 | CLEANING MATERIALS | V001429716 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 10/07/2019 | 139.90 | CONSUMABLES | V001429717 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 10/07/2019 | 55.44 | CONSUMABLES | V001429717 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 10/07/2019 | 4.54 | CLEANING MATERIALS | V001429717 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 10/07/2019 | 7.28 | CLEANING MATERIALS | V001429717 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 10/07/2019 | 4.92 | CONSUMABLES | V001429717 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 10/07/2019 | 3.59 | CONSUMABLES | V001429717 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 10/07/2019 | 6.68 | CLEANING MATERIALS | V001429717 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 10/07/2019 | 2.28 | CLEANING MATERIALS | V001429717 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 10/07/2019 | 3.37 | CLEANING MATERIALS | V001429717 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | EARLY HELP AND SCHOOLS | PATTERSONS BRISTOL LTD | 10/07/2019 | 16.88 | CLEANING MATERIALS | V001429718 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 24.20 | CLEANING MATERIALS | V001429719 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KEN BROGDEN LIMITED | 01/07/2019 | 1460.00 | EQUIPMENT - GENERAL | V001429720 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WOLSELEY UK LIMITED | 04/07/2019 | 763.16 | REPAIRS & ALTS OF BUILDINGS | V001429721 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROWTHER AND SHAW | 09/07/2019 | 256.41 | MAINTENANCE | V001429724 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 11/07/2019 | 350.00 | PHOTOGRAPHY | V001429725 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 10/07/2019 | 67.76 | EQUIPMENT - GENERAL | V001429726 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 10/07/2019 | 2.10 | PRINTING & STATIONERY | V001429727 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 10/07/2019 | 1.06 | PRINTING & STATIONERY | V001429727 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 11/07/2019 | 275.00 | PHOTOGRAPHY | V001429728 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 11/07/2019 | 267.50 | TRAINING | V001429730 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 11/07/2019 | 267.50 | TRAINING | V001429730 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | EARLY HELP AND SCHOOLS | LANCASHIRE COUNTY COUNCIL | 18/07/2019 | 5242.17 | OTHER EST - SEN PROVISION | V001429731 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | EARLY HELP AND SCHOOLS | ROUTES HEALTHCARE NORTH LTD | 10/07/2019 | 329.22 | HOME CARE - CHILDRENS SERVICES | V001429732 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | EARLY HELP AND SCHOOLS | ROUTES HEALTHCARE NORTH LTD | 10/07/2019 | 399.62 | HOME CARE - CHILDRENS SERVICES | V001429733 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | BIKE RIGHT LTD | 01/07/2019 | 6840.00 | ACTIVITIES | V001429734 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | BIKE RIGHT LTD | 01/07/2019 | 6640.00 | ACTIVITIES | V001429735 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PENNINE PUMP & TANK CO | 01/07/2019 | 610.00 | VEHICLE MAINTENANCE | V001429736 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 01/07/2019 | 3.97 | VEHICLE MAINTENANCE | V001429737 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 01/07/2019 | 391.91 | VEHICLE MAINTENANCE | V001429737 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 01/07/2019 | 144.95 | VEHICLE MAINTENANCE | V001429737 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 01/07/2019 | 253.50 | VEHICLE MAINTENANCE | V001429737 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 01/07/2019 | 2169.68 | VEHICLE MAINTENANCE | V001429738 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 01/07/2019 | 408.07 | VEHICLE MAINTENANCE | V001429738 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 01/07/2019 | 15.00 | VEHICLE MAINTENANCE | V001429738 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 01/07/2019 | 44.36 | VEHICLE MAINTENANCE | V001429739 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRIGGS EQUIPMENT UK LIMITED | 01/07/2019 | 173.02 | VEHICLE MAINTENANCE | V001429740 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 01/07/2019 | 95.40 | VEHICLE MAINTENANCE | V001429741 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 01/07/2019 | 58.05 | VEHICLE MAINTENANCE | V001429741 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 01/07/2019 | 13.18 | VEHICLE MAINTENANCE | V001429741 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OLDHAM RADIATORS LIMITED | 01/07/2019 | 95.00 | VEHICLE MAINTENANCE | V001429742 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OLDHAM RADIATORS LIMITED | 01/07/2019 | 45.00 | VEHICLE MAINTENANCE | V001429742 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 01/07/2019 | 20.82 | VEHICLE MAINTENANCE | V001429743 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MILLERS OILS LIMITED | 01/07/2019 | 2260.00 | VEHICLE MAINTENANCE | V001429744 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MILLERS OILS LIMITED | 01/07/2019 | 146.88 | VEHICLE MAINTENANCE | V001429744 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 01/07/2019 | 36.05 | VEHICLE MAINTENANCE | V001429745 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 01/07/2019 | 91.65 | VEHICLE MAINTENANCE | V001429745 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 01/07/2019 | 32.43 | VEHICLE MAINTENANCE | V001429746 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 01/07/2019 | 100.10 | VEHICLE MAINTENANCE | V001429746 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 01/07/2019 | 6.47 | VEHICLE MAINTENANCE | V001429746 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 01/07/2019 | 28.60 | VEHICLE MAINTENANCE | V001429746 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 01/07/2019 | 10.27 | VEHICLE MAINTENANCE | V001429746 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 01/07/2019 | 8.65 | VEHICLE MAINTENANCE | V001429747 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 01/07/2019 | 74.20 | VEHICLE MAINTENANCE | V001429748 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 01/07/2019 | 232.32 | VEHICLE MAINTENANCE | V001429749 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 01/07/2019 | 30.06 | VEHICLE MAINTENANCE | V001429749 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DENNIS EAGLE LTD | 01/07/2019 | 388.28 | VEHICLE MAINTENANCE | V001429750 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 01/07/2019 | 23.94 | VEHICLE MAINTENANCE | V001429751 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 01/07/2019 | 46.38 | VEHICLE MAINTENANCE | V001429751 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 01/07/2019 | 40.64 | VEHICLE MAINTENANCE | V001429751 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EURO CAR PARTS LTD | 01/07/2019 | 14.27 | VEHICLE MAINTENANCE | V001429752 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 01/07/2019 | 19.15 | VEHICLE MAINTENANCE | V001429753 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 01/07/2019 | 240.95 | VEHICLE MAINTENANCE | V001429754 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 01/07/2019 | 15.00 | VEHICLE MAINTENANCE | V001429754 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 01/07/2019 | 1374.75 | VEHICLE MAINTENANCE | V001429755 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TACHOGRAPH SERVICES | 01/07/2019 | 73.81 | VEHICLE MAINTENANCE | V001429756 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 01/07/2019 | 12.58 | VEHICLE MAINTENANCE | V001429757 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 01/07/2019 | 32.84 | VEHICLE MAINTENANCE | V001429757 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 01/07/2019 | 18.92 | VEHICLE MAINTENANCE | V001429758 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 01/07/2019 | 5.16 | VEHICLE MAINTENANCE | V001429759 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EURO CAR PARTS LTD | 01/07/2019 | 316.20 | VEHICLE MAINTENANCE | V001429760 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EURO CAR PARTS LTD | 01/07/2019 | 21.60 | VEHICLE MAINTENANCE | V001429760 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 01/07/2019 | 3.67 | VEHICLE MAINTENANCE | V001429761 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 01/07/2019 | 3.39 | VEHICLE MAINTENANCE | V001429762 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 01/07/2019 | 5.33 | VEHICLE MAINTENANCE | V001429762 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 01/07/2019 | 29.84 | VEHICLE MAINTENANCE | V001429762 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 01/07/2019 | 5.51 | VEHICLE MAINTENANCE | V001429762 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 01/07/2019 | 22.88 | VEHICLE MAINTENANCE | V001429763 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 01/07/2019 | 46.74 | VEHICLE MAINTENANCE | V001429764 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 01/07/2019 | 26.24 | VEHICLE MAINTENANCE | V001429765 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 01/07/2019 | -18.24 | VEHICLE MAINTENANCE | V001429766 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 01/07/2019 | -5.99 | VEHICLE MAINTENANCE | V001429766 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 01/07/2019 | -8.89 | VEHICLE MAINTENANCE | V001429766 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 01/07/2019 | -9.73 | VEHICLE MAINTENANCE | V001429766 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 01/07/2019 | 18.24 | VEHICLE MAINTENANCE | V001429767 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 01/07/2019 | 57.01 | VEHICLE MAINTENANCE | V001429768 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 01/07/2019 | 198.60 | VEHICLE MAINTENANCE | V001429769 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CP DAVIDSON AND SONS LTD | 01/07/2019 | 357.84 | VEHICLE MAINTENANCE | V001429770 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DENNIS EAGLE LTD | 01/07/2019 | 72.22 | VEHICLE MAINTENANCE | V001429771 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DENNIS EAGLE LTD | 01/07/2019 | 3.33 | VEHICLE MAINTENANCE | V001429771 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 01/07/2019 | 2.51 | VEHICLE MAINTENANCE | V001429772 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 01/07/2019 | 11.13 | VEHICLE MAINTENANCE | V001429772 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 01/07/2019 | 14.28 | VEHICLE MAINTENANCE | V001429772 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 01/07/2019 | 51.79 | VEHICLE MAINTENANCE | V001429773 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 01/07/2019 | 7.99 | VEHICLE MAINTENANCE | V001429773 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 01/07/2019 | 1.96 | VEHICLE MAINTENANCE | V001429774 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 01/07/2019 | 13.77 | VEHICLE MAINTENANCE | V001429775 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 01/07/2019 | 46.02 | VEHICLE MAINTENANCE | V001429775 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REXEL UK LIMITED | 01/07/2019 | 114.00 | VEHICLE MAINTENANCE | V001429776 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | H ROTHWELL AND CO LTD | 01/07/2019 | 6.90 | VEHICLE MAINTENANCE | V001429777 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 01/07/2019 | 41.99 | VEHICLE MAINTENANCE | V001429778 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL TOOLS MANCHESTER | 01/07/2019 | 48.24 | VEHICLE MAINTENANCE | V001429779 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 02/07/2019 | 100.20 | VEHICLE MAINTENANCE | V001429780 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 02/07/2019 | 162.48 | VEHICLE MAINTENANCE | V001429780 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 02/07/2019 | 1182.94 | VEHICLE MAINTENANCE | V001429781 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 02/07/2019 | 85.80 | VEHICLE MAINTENANCE | V001429781 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 02/07/2019 | 30.81 | VEHICLE MAINTENANCE | V001429781 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 02/07/2019 | 16.66 | VEHICLE MAINTENANCE | V001429782 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 02/07/2019 | 18.30 | VEHICLE MAINTENANCE | V001429782 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 02/07/2019 | 14.66 | VEHICLE MAINTENANCE | V001429782 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 02/07/2019 | 17.28 | VEHICLE MAINTENANCE | V001429782 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 02/07/2019 | 172.98 | VEHICLE MAINTENANCE | V001429783 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 02/07/2019 | 684.00 | VEHICLE MAINTENANCE | V001429784 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CITREON STONEACRE | 04/07/2019 | 1219.46 | VEHICLE MAINTENANCE | V001429785 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | PATTERSONS BRISTOL LTD | 09/07/2019 | 124.62 | CLEANING MATERIALS | V001429786 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | RESOURCES | CAPITA BUSINESS SERVICES LIMITED | 02/07/2019 | 137.00 | BANK CHARGES | V001429787 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | RESOURCES | CAPITA BUSINESS SERVICES LIMITED | 02/07/2019 | 83.00 | BANK CHARGES | V001429788 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | RESOURCES | CAPITA BUSINESS SERVICES LIMITED | 02/07/2019 | 118.00 | BANK CHARGES | V001429789 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | ECONOMY DIRECTORATE | ASSOCIATED CLEANING CONTRACTORS | 11/07/2019 | 33.99 | REPAIRS & ALTS OF BUILDINGS | V001429790 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | EARLY HELP AND SCHOOLS | GENESIS DAY CARE NURSERY LIMITED | 01/07/2019 | 247.50 | INDEPENDENT UNITS | V001429791 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 10/07/2019 | 94.00 | CONTRACTED SERVICES | V001429792 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 09/07/2019 | 900.00 | MAINTENANCE | V001429793 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | EARLY HELP AND SCHOOLS | JACKSON JACKSON AND SONS LTD | 01/07/2019 | 29787.50 | MINOR BUILDING WORKS | V001429794 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | RESOURCES | FORBES SOLICITORS | 01/07/2019 | 956.40 | INPUT VAT - ADJUSTMENTS | V001429795 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CRESTA WORLD TRAVEL LIMITED | 10/07/2019 | 222.30 | STAFF TRAVELLING EXPENSES | V001429796 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ECONOMY DIRECTORATE | E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING | 26/07/2019 | 774.71 | MINOR BUILDING WORKS | V001429797 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NORMAN ASHWORTH LTD | 02/07/2019 | 800.00 | EQUIPMENT - GENERAL | V001429798 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | NASSEA | 11/07/2019 | 50.00 | ACTIVITIES | V001429799 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ECONOMY DIRECTORATE | FERNS REMOVALS | 10/07/2019 | 140.00 | CLOTHES, UNIFORM AND LAUNDRY | V001429800 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | VODAFONE LTD | 25/07/2019 | 0.27 | TELEPHONE EXPENDITURE | V001429801 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 19/07/2019 | 49.00 | MOBILE PHONE | V001429802 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | RESOURCES | EVERYTHING EVERYWHERE | 19/07/2019 | 185.00 | MOBILE PHONE | V001429803 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | CHILDREN'S SOCIAL CARE | DAISY COMMUNICATIONS LTD | 24/07/2019 | 27.00 | MOBILE PHONE | V001429804 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | ADULT CARE LCO FUNCTIONS | DAISY COMMUNICATIONS LTD | 11/07/2019 | 27.00 | MOBILE PHONE | V001429805 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | RESOURCES | DAISY COMMUNICATIONS LTD | 11/07/2019 | 27.00 | MOBILE PHONE | V001429806 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | ADULT CARE LCO FUNCTIONS | DAISY COMMUNICATIONS LTD | 11/07/2019 | 27.00 | MOBILE PHONE | V001429807 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE SIGNS LIMITED | 09/07/2019 | 180.00 | EQUIPMENT - GENERAL | V001429808 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK LANDSCAPES LIMITED | 11/07/2019 | 1498.00 | MAINTENANCE | V001429809 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 83.94 | CONSUMABLES | V001429810 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 30.48 | CLEANING MATERIALS | V001429810 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 1.80 | CLEANING MATERIALS | V001429810 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 9.08 | CLEANING MATERIALS | V001429810 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 1.80 | CLEANING MATERIALS | V001429810 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 14.56 | CLEANING MATERIALS | V001429810 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 5.70 | CLEANING MATERIALS | V001429810 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 6.68 | CLEANING MATERIALS | V001429810 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 6.04 | CLEANING MATERIALS | V001429810 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 1.81 | EQUIPMENT - GENERAL | V001429810 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 1.01 | CLEANING MATERIALS | V001429810 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 28.56 | CONSUMABLES | V001429810 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 4.76 | CLEANING EQUIPMENT | V001429810 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 9.01 | CONSUMABLES | V001429810 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 09/07/2019 | 54.77 | PROPERTY - WORKS ELEMENT | V001429811 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | WINTON FLOORING LIMITED | 10/07/2019 | 608.32 | PROPERTY - WORKS ELEMENT | V001429812 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J COONEY LTD | 10/07/2019 | 1500.00 | CONTRACTS | V001429813 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KAPPA LAMBDA SQUARED LTD | 12/07/2019 | 6897.72 | SOFTWARE | V001429814 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | PATTERSONS BRISTOL LTD | 11/07/2019 | 15.22 | EQUIPMENT - GENERAL | V001429815 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 27.72 | CONSUMABLES | V001429816 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 2.27 | CLEANING MATERIALS | V001429816 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 3.59 | CONSUMABLES | V001429816 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 10/07/2019 | 41.97 | CONSUMABLES | V001429817 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 10/07/2019 | 4.54 | CLEANING MATERIALS | V001429817 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 10/07/2019 | 3.64 | CLEANING MATERIALS | V001429817 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 10/07/2019 | 2.85 | CLEANING MATERIALS | V001429817 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 10/07/2019 | 14.90 | EQUIPMENT - GENERAL | V001429817 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 10/07/2019 | 7.38 | CLEANING MATERIALS | V001429817 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 10/07/2019 | 1.74 | CLEANING EQUIPMENT | V001429817 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 05/07/2019 | 112.50 | PROPERTY - WORKS ELEMENT | V001429818 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J COONEY LTD | 11/07/2019 | 1500.00 | CONTRACTS | V001429819 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | ADULT CARE LCO FUNCTIONS | ELDERCARE UK LTD | 11/07/2019 | 7604.56 | EQUIPMENT - GENERAL | V001429820 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 01/07/2019 | 3568.00 | YOUNG PEOPLES RENTS | V001429821 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 01/07/2019 | 231.60 | YOUNGE PERSONS ALLOWANCE | V001429821 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 01/07/2019 | 4436.00 | YOUNG PEOPLES RENTS | V001429822 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 01/07/2019 | 231.60 | YOUNGE PERSONS ALLOWANCE | V001429822 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | CHILDREN'S SOCIAL CARE | YOUNG ALLIANCE LTD | 01/07/2019 | 17050.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001429823 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ARCO GROUP LIMITED | 10/07/2019 | 725.25 | CLOTHES, UNIFORM AND LAUNDRY | V001429824 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 16/07/2019 | 8.49 | PROPERTY - WORKS ELEMENT | V001429825 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | C E S LTD | 26/07/2019 | 300.00 | REPAIRS & ALTS OF BUILDINGS | V001429826 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PROPERTY AND HIGHWAYS | HOWARTH TIMBER AND BUILDING SUPPLIES LTD | 16/07/2019 | 37.33 | PROPERTY - WORKS ELEMENT | V001429827 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | HOWARTH TIMBER AND BUILDING SUPPLIES LTD | 15/07/2019 | 35.11 | PROPERTY - WORKS ELEMENT | V001429828 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | HOWARTH TIMBER AND BUILDING SUPPLIES LTD | 15/07/2019 | 9.39 | PROPERTY - WORKS ELEMENT | V001429829 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 15/07/2019 | 59.00 | PROPERTY - WORKS ELEMENT | V001429830 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ECONOMY DIRECTORATE | ABC INDUSTRIAL DOORS LTD | 12/07/2019 | 595.00 | ELECTRICAL | V001429831 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | ABC INDUSTRIAL DOORS LTD | 22/07/2019 | 595.00 | ELECTRICAL | V001429832 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | ABC INDUSTRIAL DOORS LTD | 22/07/2019 | 110.50 | ELECTRICAL | V001429833 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 04/07/2019 | 225.00 | PROPERTY - WORKS ELEMENT | V001429834 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | PROPERTY AND HIGHWAYS | LIQUID ROOFING LTD | 01/07/2019 | 53295.98 | MINOR BUILDING WORKS | V001429835 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | THAT SPACE LANCASHIRE LLP | 01/07/2019 | 1192.50 | RENTS | V001429836 |
| ROCHDALE BOROUGH COUNCIL | 01/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | THAT SPACE LANCASHIRE LLP | 01/07/2019 | 76.59 | RENTS | V001429836 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 10/07/2019 | 300.00 | SUBSCRIPTIONS | V001429837 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | RESOURCES | KPMG LLP | 17/07/2019 | 9958.00 | PROFESSIONAL FEES | V001429839 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 25/07/2019 | 186.69 | CLEANING EQUIPMENT | V001429840 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | EARLY HELP AND SCHOOLS | CRITIQQM LIMITED | 02/07/2019 | 399.45 | PRINTING | V001429898 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | EARLY HELP AND SCHOOLS | CRITIQQM LIMITED | 02/07/2019 | 14.70 | PRINTING | V001429905 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 10/07/2019 | 67.50 | PUBLIC TRANSPORT | V001429918 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | COMMISSIONING AND STATUTORY | LBPM LTD | 02/07/2019 | 4400.00 | CONSULTANT FEES | V001430136 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | COZY CARS | 02/07/2019 | 1425.31 | TAXI HIRE | V001430137 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | COZY CARS | 02/07/2019 | 1679.52 | TAXI HIRE | V001430138 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | COZY CARS | 02/07/2019 | 1285.20 | TAXI HIRE | V001430139 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | COZY CARS | 02/07/2019 | 1043.20 | TAXI HIRE | V001430140 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | COZY CARS | 02/07/2019 | 728.00 | TAXI HIRE | V001430141 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--------------------------------------|------------|------------|----------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | COZY CARS | 02/07/2019 | 440.00 | TAXI HIRE | V001430142 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | COZY CARS | 02/07/2019 | 352.00 | TAXI HIRE | V001430143 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | COZY CARS | 02/07/2019 | 384.00 | TAXI HIRE | V001430144 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | COZY CARS | 02/07/2019 | 480.00 | TAXI HIRE | V001430145 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | COZY CARS | 02/07/2019 | 864.00 | TAXI HIRE | V001430146 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | EDEN BROWN LTD | 04/07/2019 | 539.25 | INDEPENDENT UNITS | V001430147 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NORTH WEST PORTABLES | 02/07/2019 | 368.00 | FEES - PLANT MACHINERY EQUIPMENT | V001430148 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J GREENWOOD (BUILDERS) LIMITED | 09/07/2019 | 3225.30 | MINOR BUILDING WORKS | V001430149 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NORTH WEST TRADING COMPANY | 02/07/2019 | 275.00 | EQUIPMENT - GENERAL | V001430150 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | TROWERS AND HAMLINS | 05/07/2019 | 5784.00 | TEACHERS - SUPERANN | V001430151 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NORTH WEST TRADING COMPANY | 02/07/2019 | 597.99 | EQUIPMENT - GENERAL | V001430152 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 11/07/2019 | 24.60 | PRINTING & STATIONERY | V001430153 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 11/07/2019 | 8.70 | PRINTING & STATIONERY | V001430153 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 11/07/2019 | 1.40 | PRINTING & STATIONERY | V001430153 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 11/07/2019 | 8.82 | PRINTING & STATIONERY | V001430153 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | CHILDREN'S SOCIAL CARE | HAMPTONS RESOURCING LTD | 02/07/2019 | 2980.10 | AGENCY STAFF | V001430154 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | SARA MEDICS LTD | 05/07/2019 | 173.37 | EXPENSES - GENERAL | V001430155 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 05/07/2019 | 173.37 | EXPENSES - GENERAL | V001430156 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 10/07/2019 | 173.37 | EXPENSES - GENERAL | V001430157 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 05/07/2019 | 173.37 | EXPENSES - GENERAL | V001430158 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 180.00 | COSTS MET BY SCHOOL | V001430159 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | RESOURCES | BANNER GROUP LIMITED | 11/07/2019 | 7.70 | PRINTING & STATIONERY | V001430160 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | COZY CARS | 02/07/2019 | 840.00 | TAXI HIRE | V001430161 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 02/07/2019 | -66.69 | EQUIPMENT - GENERAL | V001430162 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | CHILDREN'S SOCIAL CARE | BANNER GROUP LIMITED | 02/07/2019 | -170.62 | PRINTING & STATIONERY | V001430163 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NORTH WEST TRADING COMPANY | 02/07/2019 | 75.00 | EQUIPMENT - GENERAL | V001430164 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 02/07/2019 | 210.00 | TAXI HIRE | V001430165 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 11/07/2019 | 35.32 | PRINTING & STATIONERY | V001430171 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 11/07/2019 | 50.00 | TRANSACTIONS-EXPENDITURE | V001430183 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | TROWERS AND HAMLINS | 05/07/2019 | 5964.00 | TEACHERS - SUPERANN | V001430184 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 02/07/2019 | 53.30 | TRANSLATION & INTERPRETATION | V001430185 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | ECONOMY DIRECTORATE | ECCTIS LTD | 03/07/2019 | 70.00 | ACTIVITIES | V001430186 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | ECONOMY DIRECTORATE | ECCTIS LTD | 03/07/2019 | 70.00 | ACTIVITIES | V001430187 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ASTRA ALARMS SYSTEMS LTD | 04/07/2019 | 1676.00 | SECURITY | V001430188 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 12/07/2019 | 241.80 | TRANSLATION & INTERPRETATION | V001430189 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | CHILDREN'S SOCIAL CARE | HAMPTONS RESOURCING LTD | 02/07/2019 | 2954.10 | AGENCY STAFF | V001430190 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | HAMPTONS RESOURCING LTD | 05/07/2019 | 2994.10 | AGENCY STAFF | V001430191 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | CHILDREN'S SOCIAL CARE | HAMPTONS RESOURCING LTD | 02/07/2019 | 2994.10 | AGENCY STAFF | V001430192 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | COMMISSIONING AND STATUTORY | SARA MEDICS LTD | 04/07/2019 | 173.37 | EXPENSES - GENERAL | V001430193 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | COMMISSIONING AND STATUTORY | SARA MEDICS LTD | 04/07/2019 | 173.37 | EXPENSES - GENERAL | V001430194 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | COMMISSIONING AND STATUTORY | SARA MEDICS LTD | 04/07/2019 | 173.37 | EXPENSES - GENERAL | V001430196 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | SARA MEDICS LTD | 05/07/2019 | 173.37 | EXPENSES - GENERAL | V001430197 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 05/07/2019 | 36.23 | ADVERTISING | V001430198 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 05/07/2019 | 115.95 | ADVERTISING | V001430199 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | COMMISSIONING AND STATUTORY | SARA MEDICS LTD | 04/07/2019 | 173.37 | EXPENSES - GENERAL | V001430200 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 05/07/2019 | 67.67 | ADVERTISING | V001430201 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 05/07/2019 | 58.00 | ADVERTISING | V001430202 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | SARA MEDICS LTD | 05/07/2019 | 173.37 | EXPENSES - GENERAL | V001430203 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | COMMISSIONING AND STATUTORY | SARA MEDICS LTD | 04/07/2019 | 173.37 | EXPENSES - GENERAL | V001430204 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | SARA MEDICS LTD | 05/07/2019 | 173.37 | EXPENSES - GENERAL | V001430205 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | SARA MEDICS LTD | 05/07/2019 | 173.37 | EXPENSES - GENERAL | V001430206 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | SARA MEDICS LTD | 05/07/2019 | 173.37 | EXPENSES - GENERAL | V001430207 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | COMMISSIONING AND STATUTORY | SARA MEDICS LTD | 10/07/2019 | 173.37 | EXPENSES - GENERAL | V001430208 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 05/07/2019 | 173.37 | EXPENSES - GENERAL | V001430209 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | W J LEWIS BUILDERS MERCHANTS LIMITED | 09/07/2019 | 39.90 | EQUIPMENT - GENERAL | V001430210 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ANIMAL WARDENS LIMITED | 02/07/2019 | 709.50 | CONTRACTED SERVICES | V001430211 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL SERVICES LIMITED | 05/07/2019 | 2523.20 | TAXI HIRE | V001430212 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL SERVICES LIMITED | 05/07/2019 | 2517.80 | TAXI HIRE | V001430212 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL SERVICES LIMITED | 05/07/2019 | 2486.40 | TAXI HIRE | V001430212 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL SERVICES LIMITED | 05/07/2019 | 2432.40 | TAXI HIRE | V001430212 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL SERVICES LIMITED | 05/07/2019 | 2563.00 | TAXI HIRE | V001430212 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ANIMAL WARDENS LIMITED | 02/07/2019 | 851.40 | CONTRACTED SERVICES | V001430213 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | EARLY HELP AND SCHOOLS | VOOSH HOLIDAY CLUB | 02/07/2019 | 342.00 | HOME CARE - CHILDRENS SERVICES | V001430214 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ANIMAL WARDENS LIMITED | 02/07/2019 | 960.00 | CONTRACTED SERVICES | V001430215 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DIAMOND NO1 CARS | 02/07/2019 | 190.00 | TAXI HIRE | V001430216 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | D H MINICOACH HIRE | 02/07/2019 | 630.15 | TAXI HIRE | V001430217 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | D H MINICOACH HIRE | 02/07/2019 | 627.15 | TAXI HIRE | V001430217 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL | 02/07/2019 | 629.04 | TAXI HIRE | V001430218 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL | 02/07/2019 | 671.57 | TAXI HIRE | V001430218 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL | 02/07/2019 | 630.56 | TAXI HIRE | V001430218 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL | 02/07/2019 | 650.56 | TAXI HIRE | V001430218 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 05/07/2019 | 190.02 | EXPENSES - GENERAL | V001430219 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 11/07/2019 | 288.57 | EXPENSES - GENERAL | V001430220 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 10/07/2019 | 173.37 | EXPENSES - GENERAL | V001430221 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 10/07/2019 | 173.37 | EXPENSES - GENERAL | V001430222 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 10/07/2019 | 173.37 | EXPENSES - GENERAL | V001430223 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | PROPERTY AND HIGHWAYS | INTEGRATED WATER SERVICES LIMITED | 02/07/2019 | 15308.65 | PROPERTY - WORKS ELEMENT | V001430224 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | PROPERTY AND HIGHWAYS | INTEGRATED WATER SERVICES LIMITED | 02/07/2019 | 8216.25 | PROPERTY - WORKS ELEMENT | V001430224 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 10/07/2019 | 173.37 | EXPENSES - GENERAL | V001430225 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 10/07/2019 | 173.37 | EXPENSES - GENERAL | V001430226 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 10/07/2019 | 173.37 | EXPENSES - GENERAL | V001430227 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 02/07/2019 | 173.37 | EXPENSES - GENERAL | V001430228 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 10/07/2019 | 173.37 | EXPENSES - GENERAL | V001430229 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 03/07/2019 | 173.37 | EXPENSES - GENERAL | V001430230 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 05/07/2019 | 173.37 | EXPENSES - GENERAL | V001430231 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 03/07/2019 | 173.37 | EXPENSES - GENERAL | V001430232 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 03/07/2019 | 173.37 | EXPENSES - GENERAL | V001430233 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 05/07/2019 | 173.37 | EXPENSES - GENERAL | V001430234 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 05/07/2019 | 173.37 | EXPENSES - GENERAL | V001430235 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 05/07/2019 | 173.37 | EXPENSES - GENERAL | V001430236 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 05/07/2019 | 173.37 | EXPENSES - GENERAL | V001430237 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | RESOURCES | VALTECH LTD | 16/07/2019 | 646.88 | EXTERNAL CONTRACTED PRINTING | V001430238 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | HAMPPTONS RESOURCING LTD | 05/07/2019 | 1875.02 | AGENCY STAFF | V001430239 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | RANDSTAD EDUCATION | 05/07/2019 | 1020.00 | INDEPENDENT UNITS | V001430240 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | RANDSTAD EDUCATION | 05/07/2019 | 204.00 | INDEPENDENT UNITS | V001430241 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 05/07/2019 | 80.20 | TRANSLATION & INTERPRETATION | V001430242 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | R82 UK LIMITED | 11/07/2019 | 139.40 | PROJECTS | V001430243 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | R82 UK LIMITED | 11/07/2019 | 9.00 | PROJECTS | V001430243 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | ADULT CARE LCO FUNCTIONS | ROSS CARE | 02/07/2019 | 8159.98 | ADAPTATIONS | V001430244 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | COMMISSIONING AND STATUTORY | LBPM LTD | 11/07/2019 | 6050.00 | CONSULTANT FEES | V001430245 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CARTWHEEL ARTS | 12/07/2019 | 8140.00 | ACTIVITIES | V001430246 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ECONOMY DIRECTORATE | EVENT X LIMITED | 12/07/2019 | 308.00 | STAFF TRAVELLING EXPENSES | V001430247 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 10/07/2019 | 57.97 | ADVERTISING | V001430248 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | RESOURCES | CRITIQQM LIMITED | 02/07/2019 | 493.77 | PRINTING | V001430249 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 11/07/2019 | 103.10 | PRINTING & STATIONERY | V001430250 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ECONOMY DIRECTORATE | F S MOULT AND SON | 05/07/2019 | 1007.30 | EQUIPMENT - GENERAL | V001430251 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | ADULT CARE LCO FUNCTIONS | TV LICENSING | 02/07/2019 | 150.50 | LICENCE | V001430252 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 11/07/2019 | 2232.10 | MEDICAL FEES | V001430253 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | CHILDREN'S SOCIAL CARE | QUAYSIDE CHILDCARE LTD | 02/07/2019 | 293.25 | EXTERNAL HIRE | V001430254 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 11/07/2019 | 4050.00 | PROFESSIONAL FEES | V001430255 |
| ROCHDALE BOROUGH COUNCIL | 02/07/2019 | CHILDREN'S SOCIAL CARE | ROCHDALE SELF STORAGE LIMITED | 02/07/2019 | 108.33 | YOUNG PEOPLES RENTS | V001430256 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | THE SCHOOL OF MILITARY LTD | 09/07/2019 | 300.00 | INDEPENDENT UNITS | V001430257 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ADULT CARE LCO FUNCTIONS | ROSS CARE | 10/07/2019 | 306.36 | MAINTENANCE HOISTS | V001430258 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | EDEN BROWN LTD | 11/07/2019 | 539.25 | INDEPENDENT UNITS | V001430260 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PROPERTY AND HIGHWAYS | ABBAY ARCHITECTURAL IRONMONGERY CO LTD | 16/07/2019 | 7.95 | PROPERTY - WORKS ELEMENT | V001430261 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 12/07/2019 | 87.66 | PRINTING & STATIONERY | V001430262 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 11/07/2019 | 67.50 | STAFF TRAVELLING EXPENSES | V001430263 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 03/07/2019 | 118.20 | TRANSLATION & INTERPRETATION | V001430264 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 16/07/2019 | 68.30 | TRANSLATION & INTERPRETATION | V001430265 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 03/07/2019 | 101.70 | TRANSLATION & INTERPRETATION | V001430266 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 03/07/2019 | 55.10 | TRANSLATION & INTERPRETATION | V001430267 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 03/07/2019 | 55.10 | TRANSLATION & INTERPRETATION | V001430268 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 03/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001430269 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 03/07/2019 | 65.60 | TRANSLATION & INTERPRETATION | V001430270 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 03/07/2019 | 73.40 | TRANSLATION & INTERPRETATION | V001430271 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 03/07/2019 | 387.20 | PUBLIC TRANSPORT | V001430275 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | ADULT CARE LCO FUNCTIONS | PREPAID FINANCIAL SERVICES | 03/07/2019 | 649.24 | CONTRACTED SERVICES | V001430276 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 03/07/2019 | 55.70 | TRANSLATION & INTERPRETATION | V001430277 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 03/07/2019 | 45.70 | TRANSLATION & INTERPRETATION | V001430278 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE RUGBY UNION FC | 03/07/2019 | 135.00 | ROOM HIRE | V001430279 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE RUGBY UNION FC | 03/07/2019 | 135.00 | ROOM HIRE | V001430280 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | EARLY HELP AND SCHOOLS | GUMBOO HOTELS | 10/07/2019 | 117.00 | TRAINING | V001430281 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE BOROUGHWIDE HOUSING | 03/07/2019 | 40.00 | ACTIVITIES | V001430283 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MOSS ROW COMMUNITY ALLOTMENT SOCIETY | 03/07/2019 | 488.00 | ACTIVITIES | V001430284 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 65.70 | HYGIENE EQUIPMENT | V001430285 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | ADULT CARE LCO FUNCTIONS | SOFTCAT LTD | 11/07/2019 | 49.50 | PRINTING & STATIONERY | V001430286 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | CHILDREN'S SOCIAL CARE | SWIIS FOSTER CARE LIMITED | 09/07/2019 | 760.48 | FOSTER PARENTS BASIC ALLOWANCE | V001430287 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 11/07/2019 | 256.41 | YOUNGE PERSONS ALLOWANCE | V001430288 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 11/07/2019 | 3255.00 | YOUNG PEOPLES RENTS | V001430289 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | LANDSKER CHILD CARE | 03/07/2019 | 9592.86 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001430290 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | JUST ONE | 05/07/2019 | 2861.74 | YOUNG PEOPLES RENTS | V001430291 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | JUST ONE | 05/07/2019 | 492.50 | YOUNG PEOPLES RENTS | V001430292 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | FOSTERING PEOPLE LTD | 03/07/2019 | 2497.00 | FOSTER PARENTS BASIC ALLOWANCE | V001430293 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | CHILDREN'S SOCIAL CARE | FOSTER CARES LTD | 09/07/2019 | 810.00 | FOSTER PARENTS BASIC ALLOWANCE | V001430294 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 03/07/2019 | 76.40 | TRANSLATION & INTERPRETATION | V001430295 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 03/07/2019 | 85.10 | TRANSLATION & INTERPRETATION | V001430296 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 03/07/2019 | 87.80 | TRANSLATION & INTERPRETATION | V001430297 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 05/07/2019 | 76.40 | TRANSLATION & INTERPRETATION | V001430298 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 03/07/2019 | 87.80 | TRANSLATION & INTERPRETATION | V001430299 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 03/07/2019 | 45.70 | TRANSLATION & INTERPRETATION | V001430300 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 03/07/2019 | 50.70 | TRANSLATION & INTERPRETATION | V001430301 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 03/07/2019 | 45.70 | TRANSLATION & INTERPRETATION | V001430302 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | XMA LIMITED | 09/07/2019 | 3883.82 | ACTIVITIES | V001430303 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 12/07/2019 | 491.63 | TOXICOLOGY PAYMENTS | V001430304 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | PLINCKE LANDSCAPE LTD | 15/07/2019 | 2000.00 | CONSULTANTS FEES | V001430305 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | EARLY HELP AND SCHOOLS | POSSABILITIES CIC TRADING | 03/07/2019 | 663.78 | BUDGET TO BE ALLOCATED | V001430306 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ECONOMY DIRECTORATE | PRICE AND MYERS | 12/07/2019 | 1880.00 | CONSULTANTS FEES | V001430307 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ECONOMY DIRECTORATE | PRICE AND MYERS | 12/07/2019 | 780.00 | CONSULTANTS FEES | V001430308 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ECONOMY DIRECTORATE | PRICE AND MYERS | 12/07/2019 | 1950.00 | CONSULTANTS FEES | V001430309 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | GATENBY SANDERSON | 12/07/2019 | 3828.00 | TRAINING | V001430310 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | RANDSTAD EDUCATION | 05/07/2019 | 102.00 | INDEPENDENT UNITS | V001430311 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE RUGBY UNION FC | 09/07/2019 | 180.00 | ROOM HIRE | V001430312 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE RUGBY UNION FC | 10/07/2019 | 180.00 | ROOM HIRE | V001430313 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | PROPERTY AND HIGHWAYS | GEOPLACE | 03/07/2019 | 450.00 | SUBSCRIPTIONS | V001430314 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | ASHWORTH VALLEY SCOUT CAMPSITE | 26/07/2019 | 65.00 | EXTERNAL HIRE | V001430316 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | THE DALESBRIDGE LODGE | 26/07/2019 | 480.00 | ACTIVITIES | V001430317 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | ROC NORTHWEST LTD | 04/07/2019 | 4895.32 | OTHER LA'S - SEN PROVISION | V001430318 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 03/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001430319 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 03/07/2019 | 79.70 | TRANSLATION & INTERPRETATION | V001430320 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 04/07/2019 | 76.40 | TRANSLATION & INTERPRETATION | V001430321 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | EARLY HELP AND SCHOOLS | THE DUKE OF EDINBURGH'S AWARDS | 03/07/2019 | 130.00 | TRAINING-NON QUALIFICATION | V001430322 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 11/07/2019 | 11.45 | PROPERTY - WORKS ELEMENT | V001430323 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 11/07/2019 | 44.72 | PROPERTY - WORKS ELEMENT | V001430324 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 16/07/2019 | 37.67 | EQUIPMENT - GENERAL | V001430325 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 03/07/2019 | 396.00 | FEES / COMMISSION | V001430326 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | ADULT CARE LCO FUNCTIONS | AM LONDON LOCKSMITHS LTD | 04/07/2019 | 59.00 | EXPENSES - GENERAL | V001430327 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PUBLIC HEALTH | SAFENET DOMESTIC ABUSE SERVICE | 11/07/2019 | 17133.13 | PH OTHER CONTRACTS | V001430328 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | PUBLIC HEALTH | YORK TEACHING HOSPITAL NHS FOUNDATION TRUST | 24/07/2019 | 128.00 | PH OTHER CONTRACTS | V001430329 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | CHILDREN'S SOCIAL CARE | DIGITAL CINEMA MEDIA | 04/07/2019 | 1900.00 | ADVERTISING | V001430330 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 03/07/2019 | 1165.86 | TRANSACTIONS-EXPENDITURE | V001430331 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ANGLIA SIGN CASTING LIMITED | 03/07/2019 | 904.41 | MATERIAL - GENERAL | V001430332 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | RESOURCES | MANCHESTER CITY COUNCIL | 25/07/2019 | 62.50 | TRAINING-NON QUALIFICATION | V001430333 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | RESOURCES | MANCHESTER CITY COUNCIL | 25/07/2019 | 9700.00 | AGMA | V001430334 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ECONOMY DIRECTORATE | HILL DICKINSON LLP | 05/07/2019 | 6615341.17 | LAND-ACQUISITION | V001430335 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | COMMISSIONING AND STATUTORY | ADVOCACY FOCUS | 04/07/2019 | 180.95 | ACTIVITIES | V001430336 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 04/07/2019 | 173.37 | EXPENSES - GENERAL | V001430337 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 11/07/2019 | 1050.00 | FEES / COMMISSION | V001430338 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | MERCY GLOBAL CONSULT LTD | 05/07/2019 | 176.37 | EXPENSES - GENERAL | V001430339 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--------------------------------|------------|------------|------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | BARNARDOS | 05/07/2019 | 15003.78 | SP BLOCK PAYMENTS - EXTERNAL | V001430415 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | BOND BOARD LTD | 05/07/2019 | 5731.30 | SP BLOCK PAYMENTS - EXTERNAL | V001430416 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | CREATIVE SUPPORT | 05/07/2019 | 16047.17 | SP BLOCK PAYMENTS - EXTERNAL | V001430417 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | MAKING SPACE | 05/07/2019 | 2992.00 | SP BLOCK PAYMENTS - EXTERNAL | V001430418 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | MAKING SPACE | 05/07/2019 | 19949.08 | SP BLOCK PAYMENTS - EXTERNAL | V001430419 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PENDELTON CARE LTD | 05/07/2019 | 633.60 | SUPPORTED LIVING | V001430420 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | ROCHDALE PETRUS COMMUNITY | 05/07/2019 | 10279.60 | SP BLOCK PAYMENTS - EXTERNAL | V001430421 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | ROCHDALE AND DISTRICT MIND | 05/07/2019 | 9376.92 | SERVICE LEVEL AGREEMENTS | V001430422 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | STEPPING STONE | 05/07/2019 | 15189.02 | SP BLOCK PAYMENTS - EXTERNAL | V001430423 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | STEPPING STONE | 05/07/2019 | 9113.44 | SP BLOCK PAYMENTS - EXTERNAL | V001430424 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | STEPPING STONE | 05/07/2019 | 15189.02 | SP BLOCK PAYMENTS - EXTERNAL | V001430425 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | TOGETHER WORKING FOR WELLBEING | 05/07/2019 | 23037.80 | CONTRACTS | V001430426 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | WOMENS HOUSING ACTION GROUP | 05/07/2019 | 15311.63 | SP BLOCK PAYMENTS - EXTERNAL | V001430427 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ADULT CARE LCO FUNCTIONS | ROSS CARE | 12/07/2019 | 9189.12 | ADAPTATIONS | V001430503 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | DUBIT LIMITED | 12/07/2019 | 500.00 | PRINTING & STATIONERY | V001430504 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 12/07/2019 | 63.24 | PRINTING & STATIONERY | V001430505 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 12/07/2019 | 9.30 | PRINTING & STATIONERY | V001430505 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 12/07/2019 | 10.04 | PRINTING & STATIONERY | V001430505 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 12/07/2019 | 5.10 | PRINTING & STATIONERY | V001430505 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 12/07/2019 | 13.86 | PRINTING & STATIONERY | V001430505 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 12/07/2019 | 3.60 | PRINTING & STATIONERY | V001430505 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 12/07/2019 | 6.24 | PRINTING & STATIONERY | V001430505 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ACCESS EXPEDITIONS | 12/07/2019 | 102.32 | ACTIVITIES | V001430506 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 12/07/2019 | 2050.40 | MEDICAL FEES | V001430507 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | RESOURCES | SOLOPROTECT LTD | 15/07/2019 | 80.85 | SECURITY | V001430509 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | RESOURCES | SOLOPROTECT LTD | 15/07/2019 | 179.65 | SECURITY | V001430510 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 09/07/2019 | 139.50 | ADVERTISING | V001430511 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ADULT CARE LCO FUNCTIONS | THE BIG WORD | 16/07/2019 | 18.98 | TRANSLATION & INTERPRETATION | V001430512 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | RESOURCES | BLOOM PROCUREMENT SERVICES LTD | 11/07/2019 | 2333.90 | AGENCY STAFF | V001430513 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 13.99 | CONSUMABLES | V001430514 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 7.62 | CLEANING MATERIALS | V001430514 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 6.93 | CONSUMABLES | V001430514 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 2.27 | CLEANING MATERIALS | V001430514 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 3.64 | CLEANING MATERIALS | V001430514 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 13.10 | CONSUMABLES | V001430514 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 15.24 | CLEANING MATERIALS | V001430515 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 4.54 | CLEANING MATERIALS | V001430515 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 2.85 | CLEANING MATERIALS | V001430515 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 4.69 | CLEANING MATERIALS | V001430515 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 3.34 | CLEANING MATERIALS | V001430515 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 2.02 | CLEANING MATERIALS | V001430515 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 17.91 | CLEANING EQUIPMENT | V001430515 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 14.27 | EQUIPMENT - GENERAL | V001430515 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 4.31 | CLEANING MATERIALS | V001430515 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 7.05 | CLEANING EQUIPMENT | V001430515 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 30.48 | CLEANING MATERIALS | V001430516 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 7.20 | CLEANING MATERIALS | V001430516 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 7.20 | CLEANING MATERIALS | V001430516 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 7.28 | CLEANING MATERIALS | V001430516 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 5.70 | CLEANING MATERIALS | V001430516 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 6.68 | CLEANING MATERIALS | V001430516 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 22.50 | CLEANING MATERIALS | V001430516 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 2.02 | CLEANING MATERIALS | V001430516 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 7.14 | CLEANING EQUIPMENT | V001430516 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 27.75 | CLEANING MATERIALS | V001430516 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 27.75 | CLEANING MATERIALS | V001430516 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 14.20 | CLEANING MATERIALS | V001430516 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 10.11 | CLEANING MATERIALS | V001430516 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 14.00 | CLEANING MATERIALS | V001430516 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 16.89 | CLEANING MATERIALS | V001430516 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 28.20 | CLEANING EQUIPMENT | V001430516 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 27.98 | CONSUMABLES | V001430517 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 15.24 | CLEANING MATERIALS | V001430517 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 13.86 | CONSUMABLES | V001430517 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 1.80 | CLEANING MATERIALS | V001430517 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 2.27 | CLEANING MATERIALS | V001430517 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 1.80 | CLEANING MATERIALS | V001430517 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 3.64 | CLEANING MATERIALS | V001430517 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 2.85 | CLEANING MATERIALS | V001430517 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 3.59 | CONSUMABLES | V001430517 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 3.69 | CLEANING MATERIALS | V001430517 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 1.74 | CLEANING EQUIPMENT | V001430517 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 83.94 | CONSUMABLES | V001430518 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 30.48 | CLEANING MATERIALS | V001430518 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 41.58 | CONSUMABLES | V001430518 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 3.60 | CLEANING MATERIALS | V001430518 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 6.81 | CLEANING MATERIALS | V001430518 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 3.60 | CLEANING MATERIALS | V001430518 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 14.56 | CLEANING MATERIALS | V001430518 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 2.02 | CLEANING MATERIALS | V001430518 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 15.94 | CLEANING MATERIALS | V001430518 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 9.81 | CLEANING MATERIALS | V001430518 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 10.11 | CLEANING MATERIALS | V001430518 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 11/07/2019 | 14.10 | CLEANING EQUIPMENT | V001430518 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SYSTEM HYGIENE LTD | 11/07/2019 | 87.16 | CONSUMABLES | V001430519 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ECONOMY DIRECTORATE | ABC INDUSTRIAL DOORS LTD | 22/07/2019 | -995.00 | ELECTRICAL | V001430520 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | PROPERTY AND HIGHWAYS | CAS FM LIMITED | 17/07/2019 | 75.00 | REPAIRS & ALTS OF BUILDINGS | V001430521 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | CASICARE LTD | 03/07/2019 | 3875.00 | YOUNG PEOPLES RENTS | V001430522 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | CASICARE LTD | 03/07/2019 | 1000.00 | YOUNG PEOPLES RENTS | V001430523 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | CHILDREN'S SOCIAL CARE | CASICARE LTD | 03/07/2019 | 3875.00 | YOUNG PEOPLES RENTS | V001430524 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | ECONOMY DIRECTORATE | G2 RECRUITMENT SOLUTIONS LTD | 11/07/2019 | 1032.50 | AGENCY STAFF | V001430526 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | ECONOMY DIRECTORATE | G2 RECRUITMENT SOLUTIONS LTD | 11/07/2019 | 280.00 | AGENCY STAFF | V001430527 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | ECONOMY DIRECTORATE | G2 RECRUITMENT SOLUTIONS LTD | 11/07/2019 | 1031.40 | AGENCY STAFF | V001430528 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KENYON BLOCK CONSULTANTS LTD | 12/07/2019 | 664.00 | AGENCY STAFF | V001430530 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | PROPERTY AND HIGHWAYS | HBL ASSOCIATES LTD | 18/07/2019 | 7270.00 | CONSULTANT FEES | V001430531 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | CLOSOMAT LTD | 04/07/2019 | 195.00 | HYGIENE EQUIPMENT | V001430532 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KENYON BLOCK CONSULTANTS LTD | 12/07/2019 | 577.50 | AGENCY STAFF | V001430535 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 10/07/2019 | 171.00 | TAXI HIRE | V001430536 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | SCHNEIDER ELECTRIC LIMITED | 10/07/2019 | 6428.75 | MINOR BUILDING WORKS | V001430538 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | RESOURCES | JONES AND BROOKS LTD | 09/07/2019 | 194.00 | PRINTING & STATIONERY | V001430539 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 12/07/2019 | 4.28 | PROPERTY - WORKS ELEMENT | V001430540 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 12/07/2019 | 23.92 | PROPERTY - WORKS ELEMENT | V001430541 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | THE STATIONERY OFFICE LTD | 12/07/2019 | 263.75 | BOOKS/NEWSPAPERS/PERIODICALS | V001430542 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 12/07/2019 | 2.51 | PRINTING & STATIONERY | V001430543 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | THE PROTON GROUP LIMITED | 12/07/2019 | 238.98 | CLEANING MATERIALS | V001430544 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 03/07/2019 | 480.00 | HOME CARE - CHILDRENS SERVICES | V001430545 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LAKESIDE INVESTMENTS LTD | 03/07/2019 | 84.00 | RENTS | V001430546 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 04/07/2019 | 206.99 | PUBLIC TRANSPORT | V001430547 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 04/07/2019 | 173.37 | EXPENSES - GENERAL | V001430548 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANCHESTER CABINS LIMITED | 12/07/2019 | 82.80 | HIRE OF EQUIPMENT | V001430549 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANCHESTER CABINS LIMITED | 12/07/2019 | 207.00 | PROJECTS | V001430550 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ECONOMY DIRECTORATE | HILL DICKINSON LLP | 05/07/2019 | 320400.00 | LAND-ACQUISITION | V001430552 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 05/07/2019 | 27.40 | PROPERTY - WORKS ELEMENT | V001430553 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F NEEDHAM | 16/07/2019 | 66.04 | MAINTENANCE | V001430554 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LINK4LIFE CHARITY | 26/07/2019 | 275.00 | ADVERTISING | V001430555 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 11/07/2019 | 104.62 | PROPERTY - WORKS ELEMENT | V001430556 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 12/07/2019 | 50.00 | REMOVAL EXPENDITURE | V001430557 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 04/07/2019 | 58.30 | TRANSLATION & INTERPRETATION | V001430558 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 04/07/2019 | 58.30 | TRANSLATION & INTERPRETATION | V001430559 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | PUBLIC HEALTH | DORSET COUNTY HOSPITAL | 04/07/2019 | 138.00 | PH OTHER CONTRACTS | V001430560 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | PHS GROUP PLC | 04/07/2019 | 1525.80 | REFUSE DISPOSAL | V001430561 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROSPA | 12/07/2019 | 570.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001430562 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TRAVIS PERKINS TRADING CO LTD | 12/07/2019 | 33.48 | EQUIPMENT - GENERAL | V001430563 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RISUAL LTD | 15/07/2019 | 2850.00 | SOFTWARE | V001430565 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED FLAGS AND FLAGSTAFFS LTD | 04/07/2019 | 48.00 | ACTIVITIES | V001430566 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PIONEER TREE SERVICES LIMITED | 12/07/2019 | 960.00 | CONTRACTS | V001430567 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 12/07/2019 | 4.60 | PRINTING & STATIONERY | V001430568 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 12/07/2019 | 6.30 | PRINTING & STATIONERY | V001430568 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 12/07/2019 | 14.12 | PRINTING & STATIONERY | V001430568 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 12/07/2019 | 15.84 | PRINTING & STATIONERY | V001430568 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 12/07/2019 | 17.88 | PRINTING & STATIONERY | V001430568 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 12/07/2019 | 27.72 | PRINTING & STATIONERY | V001430568 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 12/07/2019 | 11.76 | PRINTING & STATIONERY | V001430568 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 12/07/2019 | 1.65 | PRINTING & STATIONERY | V001430568 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 12/07/2019 | 3.54 | PRINTING & STATIONERY | V001430568 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 12/07/2019 | 25.10 | PRINTING & STATIONERY | V001430568 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 12/07/2019 | 9.30 | PRINTING & STATIONERY | V001430568 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 16/07/2019 | 1200.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001430569 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 16/07/2019 | 1500.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001430570 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 17/07/2019 | 1875.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001430571 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 16/07/2019 | 2400.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001430572 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 04/07/2019 | 173.37 | EXPENSES - GENERAL | V001430573 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ADULT CARE LCO FUNCTIONS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 12/07/2019 | 6.13 | EQUIPMENT - GENERAL | V001430574 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 03/07/2019 | 213.02 | RENT ALLOWS-PRIVATE TENANTS ST | V001430575 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 03/07/2019 | 139.88 | RENT ALLOWS-PRIVATE TENANTS ST | V001430576 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 03/07/2019 | 461.52 | RENT ALLOWS-PRIVATE TENANTS ST | V001430577 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 03/07/2019 | 167.82 | RENT ALLOWS-PRIVATE TENANTS ST | V001430578 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 03/07/2019 | 195.62 | RENT ALLOWS-PRIVATE TENANTS ST | V001430579 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 03/07/2019 | 167.82 | RENT ALLOWS-PRIVATE TENANTS ST | V001430580 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 03/07/2019 | 280.00 | RENT ALLOWS-PRIVATE TENANTS ST | V001430581 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 03/07/2019 | 72.45 | RENT ALLOWS-PRIVATE TENANTS ST | V001430582 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 03/07/2019 | 267.88 | RENT ALLOWS-PRIVATE TENANTS ST | V001430583 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 03/07/2019 | 72.06 | RENT ALLOWS-PRIVATE TENANTS ST | V001430584 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 03/07/2019 | 161.20 | RENT ALLOWS-PRIVATE TENANTS ST | V001430585 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 03/07/2019 | 167.82 | RENT ALLOWS-PRIVATE TENANTS ST | V001430586 |
| ROCHDALE BOROUGH COUNCIL | 03/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 03/07/2019 | 127.24 | RENT ALLOWS-PRIVATE TENANTS ST | V001430587 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ADULT CARE LCO FUNCTIONS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 12/07/2019 | 5.50 | EQUIPMENT - GENERAL | V001430588 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | RESOURCES | LANCASHIRE LOCK AND SAFE COMPANY LIMITED | 04/07/2019 | 9.80 | EQUIPMENT - GENERAL | V001430589 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 11/07/2019 | 52.50 | CONTRACTED SERVICES | V001430590 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 11/07/2019 | 25.50 | CONTRACTED SERVICES | V001430590 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | RALPH LIVESEY | 16/07/2019 | 4.08 | CHILDRENS SUBSISTENCE | V001430591 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OLON SECURITY LIMITED | 11/07/2019 | 200.00 | EQUIPMENT - GENERAL | V001430592 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | CHILDREN'S SOCIAL CARE | WELLFIELD HEALTH CENTRE | 04/07/2019 | 73.86 | MEDICAL FEES | V001430593 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | PROPERTY AND HIGHWAYS | SARTORIUS | 24/07/2019 | 597.00 | REPAIRS & ALTS OF BUILDINGS | V001430594 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 04/07/2019 | 109.20 | TRAINING | V001430595 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | MERCY GLOBAL CONSULT LTD | 05/07/2019 | 176.37 | EXPENSES - GENERAL | V001430596 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | PROPERTY AND HIGHWAYS | VODAFONE LTD | 04/07/2019 | 4160.88 | MINOR BUILDING WORKS | V001430597 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PENDLETON CARE LTD | 05/07/2019 | 455.68 | HOME CARE - ADULT SERVICES | V001430598 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 199.36 | HOME CARE - ADULT SERVICES | V001430599 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 860.72 | HOME CARE - ADULT SERVICES | V001430600 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 05/07/2019 | 113.92 | HOME CARE - ADULT SERVICES | V001430601 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 922.20 | HOME CARE - ADULT SERVICES | V001430602 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 1723.28 | HOME CARE - ADULT SERVICES | V001430603 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 374.57 | HOME CARE - ADULT SERVICES | V001430604 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LTD | 05/07/2019 | 42.27 | HOME CARE - ADULT SERVICES | V001430605 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 952.94 | HOME CARE - ADULT SERVICES | V001430606 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 05/07/2019 | 28.48 | HOME CARE - ADULT SERVICES | V001430607 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 05/07/2019 | 430.76 | HOME CARE - ADULT SERVICES | V001430608 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 05/07/2019 | 28.48 | HOME CARE - ADULT SERVICES | V001430609 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 05/07/2019 | 377.36 | HOME CARE - ADULT SERVICES | V001430610 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 05/07/2019 | 1025.28 | HOME CARE - ADULT SERVICES | V001430611 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 05/07/2019 | 370.24 | HOME CARE - ADULT SERVICES | V001430612 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 05/07/2019 | 551.80 | HOME CARE - ADULT SERVICES | V001430613 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 05/07/2019 | 626.56 | HOME CARE - ADULT SERVICES | V001430614 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BROTHERS OF CHARITY SERVICES | 05/07/2019 | 626.56 | HOME CARE - ADULT SERVICES | V001430615 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 05/07/2019 | 227.84 | HOME CARE - ADULT SERVICES | V001430616 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 05/07/2019 | 227.84 | HOME CARE - ADULT SERVICES | V001430617 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 626.56 | HOME CARE - ADULT SERVICES | V001430618 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 626.56 | HOME CARE - ADULT SERVICES | V001430619 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 534.00 | HOME CARE - ADULT SERVICES | V001430620 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 2182.54 | HOME CARE - ADULT SERVICES | V001430621 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 05/07/2019 | 706.12 | HOME CARE - ADULT SERVICES | V001430622 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 403.92 | HOME CARE - ADULT SERVICES | V001430623 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 614.80 | HOME CARE - ADULT SERVICES | V001430624 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 05/07/2019 | 512.64 | HOME CARE - ADULT SERVICES | V001430625 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 486.92 | HOME CARE - ADULT SERVICES | V001430626 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 630.17 | HOME CARE - ADULT SERVICES | V001430627 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 1249.89 | HOME CARE - ADULT SERVICES | V001430628 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 922.20 | HOME CARE - ADULT SERVICES | V001430629 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 732.69 | HOME CARE - ADULT SERVICES | V001430630 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 05/07/2019 | 256.32 | HOME CARE - ADULT SERVICES | V001430631 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 2244.02 | HOME CARE - ADULT SERVICES | V001430632 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 1832.87 | HOME CARE - ADULT SERVICES | V001430633 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 1110.02 | HOME CARE - ADULT SERVICES | V001430634 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 689.04 | HOME CARE - ADULT SERVICES | V001430635 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 1475.67 | HOME CARE - ADULT SERVICES | V001430636 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 2053.89 | HOME CARE - ADULT SERVICES | V001430637 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 223.63 | HOME CARE - ADULT SERVICES | V001430638 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 448.56 | HOME CARE - ADULT SERVICES | V001430639 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 61.48 | HOME CARE - ADULT SERVICES | V001430640 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 539.64 | HOME CARE - ADULT SERVICES | V001430641 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 887.62 | HOME CARE - ADULT SERVICES | V001430642 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 2151.95 | HOME CARE - ADULT SERVICES | V001430643 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 05/07/2019 | 896.38 | HOME CARE - ADULT SERVICES | V001430644 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 215.18 | HOME CARE - ADULT SERVICES | V001430645 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 1221.00 | HOME CARE - ADULT SERVICES | V001430646 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 184.44 | HOME CARE - ADULT SERVICES | V001430647 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 1305.37 | HOME CARE - ADULT SERVICES | V001430648 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 491.84 | HOME CARE - ADULT SERVICES | V001430649 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 497.37 | HOME CARE - ADULT SERVICES | V001430650 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 05/07/2019 | 384.48 | HOME CARE - ADULT SERVICES | V001430651 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 5.43 | HOME CARE - ADULT SERVICES | V001430652 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 5.40 | HOME CARE - ADULT SERVICES | V001430653 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 05/07/2019 | 537.95 | HOME CARE - ADULT SERVICES | V001430654 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 05/07/2019 | 797.44 | HOME CARE - ADULT SERVICES | V001430655 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 911.36 | HOME CARE - ADULT SERVICES | V001430656 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 215.18 | HOME CARE - ADULT SERVICES | V001430657 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 478.28 | HOME CARE - ADULT SERVICES | V001430658 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 05/07/2019 | 854.40 | HOME CARE - ADULT SERVICES | V001430659 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 05/07/2019 | 1865.44 | HOME CARE - ADULT SERVICES | V001430660 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 740.48 | HOME CARE - ADULT SERVICES | V001430661 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 213.64 | HOME CARE - ADULT SERVICES | V001430662 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 753.13 | HOME CARE - ADULT SERVICES | V001430663 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 05/07/2019 | 1883.24 | HOME CARE - ADULT SERVICES | V001430664 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 05/07/2019 | 163.76 | HOME CARE - ADULT SERVICES | V001430665 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 854.40 | HOME CARE - ADULT SERVICES | V001430666 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 7.56 | HOME CARE - ADULT SERVICES | V001430667 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 212.11 | HOME CARE - ADULT SERVICES | V001430668 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 5.06 | HOME CARE - ADULT SERVICES | V001430669 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 1.80 | HOME CARE - ADULT SERVICES | V001430670 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 194.74 | HOME CARE - ADULT SERVICES | V001430671 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 284.80 | HOME CARE - ADULT SERVICES | V001430672 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 05/07/2019 | 906.83 | HOME CARE - ADULT SERVICES | V001430673 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 1323.05 | HOME CARE - ADULT SERVICES | V001430674 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 491.84 | HOME CARE - ADULT SERVICES | V001430675 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 457.26 | HOME CARE - ADULT SERVICES | V001430676 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 455.68 | HOME CARE - ADULT SERVICES | V001430677 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 1765.55 | HOME CARE - ADULT SERVICES | V001430678 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 1075.90 | HOME CARE - ADULT SERVICES | V001430679 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 753.90 | HOME CARE - ADULT SERVICES | V001430680 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 316.78 | HOME CARE - ADULT SERVICES | V001430681 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 691.65 | HOME CARE - ADULT SERVICES | V001430682 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|-------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 153.70 | HOME CARE - ADULT SERVICES | V001430683 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 1025.28 | HOME CARE - ADULT SERVICES | V001430684 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 05/07/2019 | 2028.84 | HOME CARE - ADULT SERVICES | V001430685 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 626.56 | HOME CARE - ADULT SERVICES | V001430686 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 1045.16 | HOME CARE - ADULT SERVICES | V001430687 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 215.18 | HOME CARE - ADULT SERVICES | V001430688 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 05/07/2019 | 292.03 | HOME CARE - ADULT SERVICES | V001430689 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 207.34 | HOME CARE - ADULT SERVICES | V001430690 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 192.13 | HOME CARE - ADULT SERVICES | V001430691 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | -179.37 | HOME CARE - ADULT SERVICES | V001430692 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 2063.42 | HOME CARE - ADULT SERVICES | V001430693 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 245.92 | HOME CARE - ADULT SERVICES | V001430694 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 1221.92 | HOME CARE - ADULT SERVICES | V001430695 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 1480.96 | HOME CARE - ADULT SERVICES | V001430696 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 854.40 | HOME CARE - ADULT SERVICES | V001430697 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 712.00 | HOME CARE - ADULT SERVICES | V001430698 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 05/07/2019 | 227.84 | HOME CARE - ADULT SERVICES | V001430699 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 1168.12 | HOME CARE - ADULT SERVICES | V001430700 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 363.12 | HOME CARE - ADULT SERVICES | V001430701 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 626.56 | HOME CARE - ADULT SERVICES | V001430702 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 2643.64 | HOME CARE - ADULT SERVICES | V001430703 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 854.40 | HOME CARE - ADULT SERVICES | V001430704 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 401.93 | HOME CARE - ADULT SERVICES | V001430705 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 626.56 | HOME CARE - ADULT SERVICES | V001430706 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 05/07/2019 | 683.52 | HOME CARE - ADULT SERVICES | V001430707 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 1708.80 | HOME CARE - ADULT SERVICES | V001430708 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 05/07/2019 | 569.60 | HOME CARE - ADULT SERVICES | V001430709 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 11.41 | HOME CARE - ADULT SERVICES | V001430710 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 23.78 | HOME CARE - ADULT SERVICES | V001430711 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 501.37 | HOME CARE - ADULT SERVICES | V001430712 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 937.57 | HOME CARE - ADULT SERVICES | V001430713 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 05/07/2019 | 968.32 | HOME CARE - ADULT SERVICES | V001430714 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 1844.40 | HOME CARE - ADULT SERVICES | V001430715 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | -458.49 | HOME CARE - ADULT SERVICES | V001430716 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 1687.63 | HOME CARE - ADULT SERVICES | V001430717 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | -61.17 | HOME CARE - ADULT SERVICES | V001430718 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 1668.72 | HOME CARE - ADULT SERVICES | V001430719 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 673.67 | HOME CARE - ADULT SERVICES | V001430720 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 368.88 | HOME CARE - ADULT SERVICES | V001430721 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 245.31 | HOME CARE - ADULT SERVICES | V001430722 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 05/07/2019 | 1229.60 | HOME CARE - ADULT SERVICES | V001430723 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 1298.77 | HOME CARE - ADULT SERVICES | V001430724 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 169.07 | HOME CARE - ADULT SERVICES | V001430725 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 1688.39 | HOME CARE - ADULT SERVICES | V001430726 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 1106.64 | HOME CARE - ADULT SERVICES | V001430727 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 113.92 | HOME CARE - ADULT SERVICES | V001430728 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 05/07/2019 | -146.02 | HOME CARE - ADULT SERVICES | V001430729 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 215.18 | HOME CARE - ADULT SERVICES | V001430730 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 487.54 | HOME CARE - ADULT SERVICES | V001430731 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 232.68 | HOME CARE - ADULT SERVICES | V001430732 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 1736.81 | HOME CARE - ADULT SERVICES | V001430733 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 143.25 | HOME CARE - ADULT SERVICES | V001430734 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 05/07/2019 | -313.28 | HOME CARE - ADULT SERVICES | V001430735 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 05/07/2019 | 142.40 | HOME CARE - ADULT SERVICES | V001430736 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 562.48 | HOME CARE - ADULT SERVICES | V001430737 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 217.79 | HOME CARE - ADULT SERVICES | V001430738 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 478.28 | HOME CARE - ADULT SERVICES | V001430739 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 422.68 | HOME CARE - ADULT SERVICES | V001430740 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 577.28 | HOME CARE - ADULT SERVICES | V001430741 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 05/07/2019 | 922.20 | HOME CARE - ADULT SERVICES | V001430742 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 24.48 | HOME CARE - ADULT SERVICES | V001430743 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 51.20 | HOME CARE - ADULT SERVICES | V001430744 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 1029.33 | HOME CARE - ADULT SERVICES | V001430745 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|-------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 85.44 | HOME CARE - ADULT SERVICES | V001430746 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 2151.80 | HOME CARE - ADULT SERVICES | V001430747 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 113.92 | HOME CARE - ADULT SERVICES | V001430748 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 430.36 | HOME CARE - ADULT SERVICES | V001430749 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 05/07/2019 | 1477.40 | HOME CARE - ADULT SERVICES | V001430750 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 05/07/2019 | -299.04 | HOME CARE - ADULT SERVICES | V001430751 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 05/07/2019 | 199.36 | HOME CARE - ADULT SERVICES | V001430752 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | -170.88 | HOME CARE - ADULT SERVICES | V001430753 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 341.76 | HOME CARE - ADULT SERVICES | V001430754 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 430.36 | HOME CARE - ADULT SERVICES | V001430755 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 284.35 | HOME CARE - ADULT SERVICES | V001430756 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 129.11 | HOME CARE - ADULT SERVICES | V001430757 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 05/07/2019 | 626.56 | HOME CARE - ADULT SERVICES | V001430758 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 223.79 | HOME CARE - ADULT SERVICES | V001430759 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | BEAN COFFEE LIVERPOOL LTD | 12/07/2019 | 92.70 | REFRESHMENTS | V001430760 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 445.73 | HOME CARE - ADULT SERVICES | V001430761 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 398.72 | HOME CARE - ADULT SERVICES | V001430762 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 430.36 | HOME CARE - ADULT SERVICES | V001430763 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 770.81 | HOME CARE - ADULT SERVICES | V001430764 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 254.22 | HOME CARE - ADULT SERVICES | V001430765 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 9.00 | HOME CARE - ADULT SERVICES | V001430766 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 24.68 | HOME CARE - ADULT SERVICES | V001430767 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 514.74 | HOME CARE - ADULT SERVICES | V001430768 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 307.40 | HOME CARE - ADULT SERVICES | V001430769 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 491.84 | HOME CARE - ADULT SERVICES | V001430770 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 05/07/2019 | 768.50 | HOME CARE - ADULT SERVICES | V001430771 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 372.72 | HOME CARE - ADULT SERVICES | V001430772 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 341.76 | HOME CARE - ADULT SERVICES | V001430773 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 334.30 | HOME CARE - ADULT SERVICES | V001430774 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 153.70 | HOME CARE - ADULT SERVICES | V001430775 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 05/07/2019 | 170.88 | HOME CARE - ADULT SERVICES | V001430776 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 302.33 | HOME CARE - ADULT SERVICES | V001430777 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 208.72 | HOME CARE - ADULT SERVICES | V001430778 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 634.01 | HOME CARE - ADULT SERVICES | V001430779 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | RESOURCES | BEAN COFFEE LIVERPOOL LTD | 11/07/2019 | 67.20 | REFRESHMENTS | V001430780 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 05/07/2019 | 284.80 | HOME CARE - ADULT SERVICES | V001430781 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 395.16 | HOME CARE - ADULT SERVICES | V001430782 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 7.20 | HOME CARE - ADULT SERVICES | V001430783 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 11.83 | HOME CARE - ADULT SERVICES | V001430784 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 397.31 | HOME CARE - ADULT SERVICES | V001430785 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 1014.42 | HOME CARE - ADULT SERVICES | V001430786 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 1228.37 | HOME CARE - ADULT SERVICES | V001430787 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 460.95 | HOME CARE - ADULT SERVICES | V001430788 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 854.21 | HOME CARE - ADULT SERVICES | V001430789 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 2397.72 | HOME CARE - ADULT SERVICES | V001430790 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 1229.60 | HOME CARE - ADULT SERVICES | V001430791 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 614.80 | HOME CARE - ADULT SERVICES | V001430792 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 3442.27 | HOME CARE - ADULT SERVICES | V001430793 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 1075.90 | HOME CARE - ADULT SERVICES | V001430794 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 369.65 | HOME CARE - ADULT SERVICES | V001430795 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 301.10 | HOME CARE - ADULT SERVICES | V001430796 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 1581.11 | HOME CARE - ADULT SERVICES | V001430797 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 632.32 | HOME CARE - ADULT SERVICES | V001430798 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 05/07/2019 | 142.40 | HOME CARE - ADULT SERVICES | V001430799 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 05/07/2019 | 341.76 | HOME CARE - ADULT SERVICES | V001430800 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PENDLETON CARE LTD | 05/07/2019 | 1594.88 | HOME CARE - ADULT SERVICES | V001430801 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 05/07/2019 | 85.44 | HOME CARE - ADULT SERVICES | V001430802 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 05/07/2019 | 25.51 | HOME CARE - ADULT SERVICES | V001430803 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 05/07/2019 | 261.29 | HOME CARE - ADULT SERVICES | V001430804 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 14.53 | HOME CARE - ADULT SERVICES | V001430805 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 29.05 | HOME CARE - ADULT SERVICES | V001430806 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 625.10 | HOME CARE - ADULT SERVICES | V001430807 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 541.12 | HOME CARE - ADULT SERVICES | V001430808 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|-----------------------------|-------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 05/07/2019 | 142.40 | HOME CARE - ADULT SERVICES | V001430809 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 426.52 | HOME CARE - ADULT SERVICES | V001430810 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 1503.80 | HOME CARE - ADULT SERVICES | V001430811 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 05/07/2019 | 455.68 | HOME CARE - ADULT SERVICES | V001430812 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 05/07/2019 | 740.48 | HOME CARE - ADULT SERVICES | V001430813 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 215.18 | HOME CARE - ADULT SERVICES | V001430814 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | MERCY GLOBAL CONSULT LTD | 05/07/2019 | 176.97 | EXPENSES - GENERAL | V001430815 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 1016.88 | HOME CARE - ADULT SERVICES | V001430816 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 05/07/2019 | 199.36 | HOME CARE - ADULT SERVICES | V001430817 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 156.31 | HOME CARE - ADULT SERVICES | V001430818 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 05/07/2019 | 818.80 | HOME CARE - ADULT SERVICES | V001430819 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 840.16 | HOME CARE - ADULT SERVICES | V001430820 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 1075.90 | HOME CARE - ADULT SERVICES | V001430821 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 614.80 | HOME CARE - ADULT SERVICES | V001430822 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 922.20 | HOME CARE - ADULT SERVICES | V001430823 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 2151.80 | HOME CARE - ADULT SERVICES | V001430824 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 1939.23 | HOME CARE - ADULT SERVICES | V001430825 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 1664.88 | HOME CARE - ADULT SERVICES | V001430826 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 799.55 | HOME CARE - ADULT SERVICES | V001430827 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | MERCY GLOBAL CONSULT LTD | 05/07/2019 | 175.35 | EXPENSES - GENERAL | V001430828 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 05/07/2019 | 1506.26 | HOME CARE - ADULT SERVICES | V001430829 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 05/07/2019 | 384.25 | HOME CARE - ADULT SERVICES | V001430830 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 1139.20 | HOME CARE - ADULT SERVICES | V001430831 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 414.99 | HOME CARE - ADULT SERVICES | V001430832 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 645.54 | HOME CARE - ADULT SERVICES | V001430833 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 922.20 | HOME CARE - ADULT SERVICES | V001430834 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 161.39 | HOME CARE - ADULT SERVICES | V001430835 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 161.39 | HOME CARE - ADULT SERVICES | V001430836 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 1352.56 | HOME CARE - ADULT SERVICES | V001430837 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 849.19 | HOME CARE - ADULT SERVICES | V001430838 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 138.33 | HOME CARE - ADULT SERVICES | V001430839 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 30.43 | HOME CARE - ADULT SERVICES | V001430840 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 345.32 | HOME CARE - ADULT SERVICES | V001430841 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | -3213.18 | HOME CARE - ADULT SERVICES | V001430842 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | MERCY GLOBAL CONSULT LTD | 05/07/2019 | 176.37 | EXPENSES - GENERAL | V001430843 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | -2973.95 | HOME CARE - ADULT SERVICES | V001430844 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | -2732.23 | HOME CARE - ADULT SERVICES | V001430845 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | -2735.50 | HOME CARE - ADULT SERVICES | V001430846 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | -2634.26 | HOME CARE - ADULT SERVICES | V001430847 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 2594.46 | HOME CARE - ADULT SERVICES | V001430848 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 05/07/2019 | 811.68 | HOME CARE - ADULT SERVICES | V001430849 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 1665.03 | HOME CARE - ADULT SERVICES | V001430850 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 1014.42 | HOME CARE - ADULT SERVICES | V001430851 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 291.72 | HOME CARE - ADULT SERVICES | V001430852 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 1960.60 | HOME CARE - ADULT SERVICES | V001430853 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 753.13 | HOME CARE - ADULT SERVICES | V001430854 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | MERCY GLOBAL CONSULT LTD | 05/07/2019 | 173.37 | EXPENSES - GENERAL | V001430855 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 184.44 | HOME CARE - ADULT SERVICES | V001430856 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 143.25 | HOME CARE - ADULT SERVICES | V001430857 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 645.54 | HOME CARE - ADULT SERVICES | V001430858 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 1652.43 | HOME CARE - ADULT SERVICES | V001430859 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 1657.96 | HOME CARE - ADULT SERVICES | V001430860 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 455.68 | HOME CARE - ADULT SERVICES | V001430861 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 05/07/2019 | 1370.60 | HOME CARE - ADULT SERVICES | V001430862 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 46.11 | HOME CARE - ADULT SERVICES | V001430863 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 926.50 | HOME CARE - ADULT SERVICES | V001430864 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 05/07/2019 | 512.64 | HOME CARE - ADULT SERVICES | V001430865 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 683.52 | HOME CARE - ADULT SERVICES | V001430866 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | MERCY GLOBAL CONSULT LTD | 05/07/2019 | 173.37 | EXPENSES - GENERAL | V001430867 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 227.84 | HOME CARE - ADULT SERVICES | V001430868 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 569.60 | HOME CARE - ADULT SERVICES | V001430869 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 1030.71 | HOME CARE - ADULT SERVICES | V001430870 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 999.05 | HOME CARE - ADULT SERVICES | V001430871 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|-----------------------------|------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LTD | 05/07/2019 | 430.36 | HOME CARE - ADULT SERVICES | V001430872 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 594.36 | HOME CARE - ADULT SERVICES | V001430873 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 657.37 | HOME CARE - ADULT SERVICES | V001430874 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 05/07/2019 | 2797.34 | HOME CARE - ADULT SERVICES | V001430875 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 473.55 | HOME CARE - ADULT SERVICES | V001430876 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 705.18 | HOME CARE - ADULT SERVICES | V001430877 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 05/07/2019 | 265.75 | HOME CARE - ADULT SERVICES | V001430878 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | MERCY GLOBAL CONSULT LTD | 05/07/2019 | 176.97 | EXPENSES - GENERAL | V001430879 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 341.76 | HOME CARE - ADULT SERVICES | V001430880 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 632.78 | HOME CARE - ADULT SERVICES | V001430881 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 231.17 | HOME CARE - ADULT SERVICES | V001430882 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | STEPPING STONES SERVICES | 05/07/2019 | 614.80 | HOME CARE - ADULT SERVICES | V001430883 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 926.96 | HOME CARE - ADULT SERVICES | V001430884 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 2.05 | HOME CARE - ADULT SERVICES | V001430885 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 645.54 | HOME CARE - ADULT SERVICES | V001430886 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 56.96 | HOME CARE - ADULT SERVICES | V001430887 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 438.05 | HOME CARE - ADULT SERVICES | V001430888 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 488.00 | HOME CARE - ADULT SERVICES | V001430889 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 646.31 | HOME CARE - ADULT SERVICES | V001430890 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | -128.48 | HOME CARE - ADULT SERVICES | V001430891 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | -468.07 | HOME CARE - ADULT SERVICES | V001430892 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | -256.08 | HOME CARE - ADULT SERVICES | V001430893 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | -490.36 | HOME CARE - ADULT SERVICES | V001430894 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 262.37 | HOME CARE - ADULT SERVICES | V001430895 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 202.12 | HOME CARE - ADULT SERVICES | V001430896 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 683.97 | HOME CARE - ADULT SERVICES | V001430897 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 2008.55 | HOME CARE - ADULT SERVICES | V001430898 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 374.72 | HOME CARE - ADULT SERVICES | V001430899 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 922.20 | HOME CARE - ADULT SERVICES | V001430900 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 673.51 | HOME CARE - ADULT SERVICES | V001430901 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 829.98 | HOME CARE - ADULT SERVICES | V001430902 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 929.89 | HOME CARE - ADULT SERVICES | V001430903 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 328.92 | HOME CARE - ADULT SERVICES | V001430904 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 753.13 | HOME CARE - ADULT SERVICES | V001430905 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 799.39 | HOME CARE - ADULT SERVICES | V001430906 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 307.40 | HOME CARE - ADULT SERVICES | V001430907 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 655.53 | HOME CARE - ADULT SERVICES | V001430908 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 494.84 | HOME CARE - ADULT SERVICES | V001430909 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 961.85 | HOME CARE - ADULT SERVICES | V001430910 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 447.11 | HOME CARE - ADULT SERVICES | V001430911 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 448.80 | HOME CARE - ADULT SERVICES | V001430912 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 1793.37 | HOME CARE - ADULT SERVICES | V001430913 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 444.35 | HOME CARE - ADULT SERVICES | V001430914 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LTD | 05/07/2019 | 146.02 | HOME CARE - ADULT SERVICES | V001430915 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 2161.18 | HOME CARE - ADULT SERVICES | V001430916 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 530.88 | HOME CARE - ADULT SERVICES | V001430917 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 621.56 | HOME CARE - ADULT SERVICES | V001430918 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 1123.09 | HOME CARE - ADULT SERVICES | V001430919 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 215.33 | HOME CARE - ADULT SERVICES | V001430920 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 834.90 | HOME CARE - ADULT SERVICES | V001430921 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 167.07 | HOME CARE - ADULT SERVICES | V001430922 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | MERCY GLOBAL CONSULT LTD | 05/07/2019 | 175.62 | EXPENSES - GENERAL | V001430923 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 2926.91 | HOME CARE - ADULT SERVICES | V001430924 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 512.64 | HOME CARE - ADULT SERVICES | V001430925 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 153.70 | HOME CARE - ADULT SERVICES | V001430926 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 599.58 | HOME CARE - ADULT SERVICES | V001430927 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 690.42 | HOME CARE - ADULT SERVICES | V001430928 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 460.18 | HOME CARE - ADULT SERVICES | V001430929 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 838.28 | HOME CARE - ADULT SERVICES | V001430930 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 445.73 | HOME CARE - ADULT SERVICES | V001430931 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 794.78 | HOME CARE - ADULT SERVICES | V001430932 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 341.52 | HOME CARE - ADULT SERVICES | V001430933 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | -288.81 | HOME CARE - ADULT SERVICES | V001430934 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|-----------------------------|------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | -707.02 | HOME CARE - ADULT SERVICES | V001430935 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 521.50 | HOME CARE - ADULT SERVICES | V001430936 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 438.05 | HOME CARE - ADULT SERVICES | V001430937 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 687.96 | HOME CARE - ADULT SERVICES | V001430938 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 341.76 | HOME CARE - ADULT SERVICES | V001430939 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 308.48 | HOME CARE - ADULT SERVICES | V001430940 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 71.20 | HOME CARE - ADULT SERVICES | V001430941 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 1463.38 | HOME CARE - ADULT SERVICES | V001430942 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 1139.20 | HOME CARE - ADULT SERVICES | V001430943 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | STEPPING STONES SERVICES | 05/07/2019 | 553.32 | HOME CARE - ADULT SERVICES | V001430944 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 05/07/2019 | 1075.90 | HOME CARE - ADULT SERVICES | V001430945 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 594.82 | HOME CARE - ADULT SERVICES | V001430946 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 1196.16 | HOME CARE - ADULT SERVICES | V001430947 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 215.18 | HOME CARE - ADULT SERVICES | V001430948 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 1075.90 | HOME CARE - ADULT SERVICES | V001430949 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 177.06 | HOME CARE - ADULT SERVICES | V001430950 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 1535.77 | HOME CARE - ADULT SERVICES | V001430951 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 553.32 | HOME CARE - ADULT SERVICES | V001430952 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 670.13 | HOME CARE - ADULT SERVICES | V001430953 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LTD | 05/07/2019 | 1444.78 | HOME CARE - ADULT SERVICES | V001430954 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 80.69 | HOME CARE - ADULT SERVICES | V001430955 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 1967.36 | HOME CARE - ADULT SERVICES | V001430956 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 5.71 | HOME CARE - ADULT SERVICES | V001430957 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 201.65 | HOME CARE - ADULT SERVICES | V001430958 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 537.95 | HOME CARE - ADULT SERVICES | V001430959 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 537.95 | HOME CARE - ADULT SERVICES | V001430960 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 626.56 | HOME CARE - ADULT SERVICES | V001430961 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 05/07/2019 | 322.77 | HOME CARE - ADULT SERVICES | V001430962 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 05/07/2019 | 787.25 | HOME CARE - ADULT SERVICES | V001430963 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 26.87 | HOME CARE - ADULT SERVICES | V001430964 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 58.75 | HOME CARE - ADULT SERVICES | V001430965 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 1156.59 | HOME CARE - ADULT SERVICES | V001430966 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 361.96 | HOME CARE - ADULT SERVICES | V001430967 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 1139.20 | HOME CARE - ADULT SERVICES | V001430968 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 1139.20 | HOME CARE - ADULT SERVICES | V001430969 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | -10.99 | HOME CARE - ADULT SERVICES | V001430970 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 66.36 | HOME CARE - ADULT SERVICES | V001430971 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 1414.04 | HOME CARE - ADULT SERVICES | V001430972 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 1139.20 | HOME CARE - ADULT SERVICES | V001430973 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 3904.75 | HOME CARE - ADULT SERVICES | V001430974 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 1456.00 | HOME CARE - ADULT SERVICES | V001430975 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 768.50 | HOME CARE - ADULT SERVICES | V001430976 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 614.49 | HOME CARE - ADULT SERVICES | V001430977 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 11/07/2019 | 350.00 | FEES / COMMISSION | V001430978 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 667.21 | HOME CARE - ADULT SERVICES | V001430979 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 316.84 | HOME CARE - ADULT SERVICES | V001430980 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 107.59 | HOME CARE - ADULT SERVICES | V001430981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 1452.00 | HOME CARE - ADULT SERVICES | V001430982 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 201.50 | HOME CARE - ADULT SERVICES | V001430983 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 1310.08 | HOME CARE - ADULT SERVICES | V001430984 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 217.64 | HOME CARE - ADULT SERVICES | V001430985 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 05/07/2019 | 569.60 | HOME CARE - ADULT SERVICES | V001430986 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 322.77 | HOME CARE - ADULT SERVICES | V001430987 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 1045.16 | HOME CARE - ADULT SERVICES | V001430988 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 1097.42 | HOME CARE - ADULT SERVICES | V001430989 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 54.10 | HOME CARE - ADULT SERVICES | V001430990 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 754.51 | HOME CARE - ADULT SERVICES | V001430991 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 05/07/2019 | 123.11 | HOME CARE - ADULT SERVICES | V001430992 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 311.09 | HOME CARE - ADULT SERVICES | V001430993 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 303.56 | HOME CARE - ADULT SERVICES | V001430994 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 384.25 | HOME CARE - ADULT SERVICES | V001430995 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 11/07/2019 | 1050.00 | FEES / COMMISSION | V001430996 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 683.97 | HOME CARE - ADULT SERVICES | V001430997 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|-----------------------------|------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 678.28 | HOME CARE - ADULT SERVICES | V001430998 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 2005.79 | HOME CARE - ADULT SERVICES | V001430999 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 1117.86 | HOME CARE - ADULT SERVICES | V001431000 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 39.96 | HOME CARE - ADULT SERVICES | V001431001 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 186.28 | HOME CARE - ADULT SERVICES | V001431002 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 863.18 | HOME CARE - ADULT SERVICES | V001431003 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 1075.90 | HOME CARE - ADULT SERVICES | V001431004 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 491.84 | HOME CARE - ADULT SERVICES | V001431005 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 584.06 | HOME CARE - ADULT SERVICES | V001431006 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 740.48 | HOME CARE - ADULT SERVICES | V001431007 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 592.05 | HOME CARE - ADULT SERVICES | V001431008 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 973.23 | HOME CARE - ADULT SERVICES | V001431009 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 05/07/2019 | 891.46 | HOME CARE - ADULT SERVICES | V001431010 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 157.85 | HOME CARE - ADULT SERVICES | V001431011 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 810.31 | HOME CARE - ADULT SERVICES | V001431012 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 05/07/2019 | 1075.90 | HOME CARE - ADULT SERVICES | V001431013 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 799.24 | HOME CARE - ADULT SERVICES | V001431014 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 662.14 | HOME CARE - ADULT SERVICES | V001431015 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 931.27 | HOME CARE - ADULT SERVICES | V001431016 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 11/07/2019 | 1050.00 | FEES / COMMISSION | V001431017 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 227.84 | HOME CARE - ADULT SERVICES | V001431018 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 184.44 | HOME CARE - ADULT SERVICES | V001431019 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 713.48 | HOME CARE - ADULT SERVICES | V001431020 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 61.48 | HOME CARE - ADULT SERVICES | V001431021 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 252.22 | HOME CARE - ADULT SERVICES | V001431022 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 803.39 | HOME CARE - ADULT SERVICES | V001431023 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 398.72 | HOME CARE - ADULT SERVICES | V001431024 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 993.36 | HOME CARE - ADULT SERVICES | V001431025 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 180.14 | HOME CARE - ADULT SERVICES | V001431026 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 398.72 | HOME CARE - ADULT SERVICES | V001431027 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 215.18 | HOME CARE - ADULT SERVICES | V001431028 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 05/07/2019 | 61.48 | HOME CARE - ADULT SERVICES | V001431029 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 72.00 | HOME CARE - ADULT SERVICES | V001431030 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 142.64 | HOME CARE - ADULT SERVICES | V001431031 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 3050.95 | HOME CARE - ADULT SERVICES | V001431032 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 169.07 | HOME CARE - ADULT SERVICES | V001431033 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 11/07/2019 | 1400.00 | FEES / COMMISSION | V001431034 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 241.92 | HOME CARE - ADULT SERVICES | V001431035 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 1260.34 | HOME CARE - ADULT SERVICES | V001431036 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 335.07 | HOME CARE - ADULT SERVICES | V001431037 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 833.52 | HOME CARE - ADULT SERVICES | V001431038 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 1613.85 | HOME CARE - ADULT SERVICES | V001431039 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 05/07/2019 | 368.88 | HOME CARE - ADULT SERVICES | V001431040 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 906.83 | HOME CARE - ADULT SERVICES | V001431041 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 1254.04 | HOME CARE - ADULT SERVICES | V001431042 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 2182.54 | HOME CARE - ADULT SERVICES | V001431043 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 338.14 | HOME CARE - ADULT SERVICES | V001431044 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 1045.16 | HOME CARE - ADULT SERVICES | V001431045 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 1972.13 | HOME CARE - ADULT SERVICES | V001431046 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 493.68 | HOME CARE - ADULT SERVICES | V001431047 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 488.00 | HOME CARE - ADULT SERVICES | V001431048 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CAREWATCH CARE SERVICES LTD | 05/07/2019 | 118.81 | HOME CARE - ADULT SERVICES | V001431049 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CAREWATCH CARE SERVICES LTD | 05/07/2019 | 76.08 | HOME CARE - ADULT SERVICES | V001431050 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 11/07/2019 | 700.00 | FEES / COMMISSION | V001431051 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 299.87 | HOME CARE - ADULT SERVICES | V001431052 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 391.94 | HOME CARE - ADULT SERVICES | V001431053 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 308.32 | HOME CARE - ADULT SERVICES | V001431054 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 368.88 | HOME CARE - ADULT SERVICES | V001431055 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 2482.26 | HOME CARE - ADULT SERVICES | V001431056 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 227.84 | HOME CARE - ADULT SERVICES | V001431057 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 430.36 | HOME CARE - ADULT SERVICES | V001431058 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | STEPPING STONES SERVICES | 05/07/2019 | 626.56 | HOME CARE - ADULT SERVICES | V001431059 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 314.62 | HOME CARE - ADULT SERVICES | V001431060 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|-----------------------------|----------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 596.69 | HOME CARE - ADULT SERVICES | V001431061 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 822.45 | HOME CARE - ADULT SERVICES | V001431062 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 484.16 | HOME CARE - ADULT SERVICES | V001431063 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 668.75 | HOME CARE - ADULT SERVICES | V001431064 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 05/07/2019 | 983.68 | HOME CARE - ADULT SERVICES | V001431065 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 99.91 | HOME CARE - ADULT SERVICES | V001431066 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 05/07/2019 | 220.41 | HOME CARE - ADULT SERVICES | V001431067 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 430.21 | HOME CARE - ADULT SERVICES | V001431068 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 560.85 | HOME CARE - ADULT SERVICES | V001431069 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 799.24 | HOME CARE - ADULT SERVICES | V001431070 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 258.98 | HOME CARE - ADULT SERVICES | V001431071 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | STEPPING STONES SERVICES | 05/07/2019 | 430.36 | HOME CARE - ADULT SERVICES | V001431072 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 230.55 | HOME CARE - ADULT SERVICES | V001431073 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 05/07/2019 | 167.38 | HOME CARE - ADULT SERVICES | V001431074 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 543.33 | HOME CARE - ADULT SERVICES | V001431075 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 69.17 | HOME CARE - ADULT SERVICES | V001431076 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 251.91 | HOME CARE - ADULT SERVICES | V001431077 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 860.72 | HOME CARE - ADULT SERVICES | V001431078 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 1467.84 | HOME CARE - ADULT SERVICES | V001431079 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 723.47 | HOME CARE - ADULT SERVICES | V001431080 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 11/07/2019 | 1400.00 | FEES / COMMISSION | V001431081 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 2047.28 | HOME CARE - ADULT SERVICES | V001431082 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 218.56 | HOME CARE - ADULT SERVICES | V001431083 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 142.40 | HOME CARE - ADULT SERVICES | V001431084 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 142.94 | HOME CARE - ADULT SERVICES | V001431085 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 60.40 | HOME CARE - ADULT SERVICES | V001431086 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 876.09 | HOME CARE - ADULT SERVICES | V001431087 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 471.40 | HOME CARE - ADULT SERVICES | V001431088 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | -113.92 | HOME CARE - ADULT SERVICES | V001431089 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 683.52 | HOME CARE - ADULT SERVICES | V001431090 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 650.16 | HOME CARE - ADULT SERVICES | V001431091 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 245.92 | HOME CARE - ADULT SERVICES | V001431092 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 537.95 | HOME CARE - ADULT SERVICES | V001431093 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 1649.51 | HOME CARE - ADULT SERVICES | V001431094 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 514.28 | HOME CARE - ADULT SERVICES | V001431095 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 211.03 | HOME CARE - ADULT SERVICES | V001431096 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 675.69 | HOME CARE - ADULT SERVICES | V001431097 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 2154.41 | HOME CARE - ADULT SERVICES | V001431098 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 2142.42 | HOME CARE - ADULT SERVICES | V001431099 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 238.54 | HOME CARE - ADULT SERVICES | V001431100 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CAREWATCH CARE SERVICES LTD | 05/07/2019 | 229.71 | HOME CARE - ADULT SERVICES | V001431101 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CAREWATCH CARE SERVICES LTD | 05/07/2019 | 919.55 | HOME CARE - ADULT SERVICES | V001431102 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CAREWATCH CARE SERVICES LTD | 05/07/2019 | 253.30 | HOME CARE - ADULT SERVICES | V001431103 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | -430.36 | HOME CARE - ADULT SERVICES | V001431104 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | -860.72 | HOME CARE - ADULT SERVICES | V001431105 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 904.22 | HOME CARE - ADULT SERVICES | V001431106 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 544.28 | HOME CARE - ADULT SERVICES | V001431107 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 120.19 | HOME CARE - ADULT SERVICES | V001431108 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 358.43 | HOME CARE - ADULT SERVICES | V001431109 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 30.63 | HOME CARE - ADULT SERVICES | V001431110 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 21.93 | HOME CARE - ADULT SERVICES | V001431111 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 683.52 | HOME CARE - ADULT SERVICES | V001431112 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 264.98 | HOME CARE - ADULT SERVICES | V001431113 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 239.46 | HOME CARE - ADULT SERVICES | V001431114 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 182.60 | HOME CARE - ADULT SERVICES | V001431115 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 683.52 | HOME CARE - ADULT SERVICES | V001431116 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 09/07/2019 | 80.00 | PROPERTY - WORKS ELEMENT | V001431117 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 341.76 | HOME CARE - ADULT SERVICES | V001431118 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 860.72 | HOME CARE - ADULT SERVICES | V001431119 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 1022.72 | HOME CARE - ADULT SERVICES | V001431120 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 2309.65 | HOME CARE - ADULT SERVICES | V001431121 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 534.00 | HOME CARE - ADULT SERVICES | V001431122 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 1025.28 | HOME CARE - ADULT SERVICES | V001431123 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|----------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 719.68 | HOME CARE - ADULT SERVICES | V001431124 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 8.15 | HOME CARE - ADULT SERVICES | V001431125 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 286.08 | HOME CARE - ADULT SERVICES | V001431126 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 776.03 | HOME CARE - ADULT SERVICES | V001431127 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 424.21 | HOME CARE - ADULT SERVICES | V001431128 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 260.98 | HOME CARE - ADULT SERVICES | V001431129 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 211.49 | HOME CARE - ADULT SERVICES | V001431130 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 255.91 | HOME CARE - ADULT SERVICES | V001431131 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 737.76 | HOME CARE - ADULT SERVICES | V001431132 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 09/07/2019 | 319.00 | PROPERTY - WORKS ELEMENT | V001431133 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 05/07/2019 | 683.52 | HOME CARE - ADULT SERVICES | V001431134 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 05/07/2019 | 92.68 | HOME CARE - ADULT SERVICES | V001431135 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 05/07/2019 | 325.69 | HOME CARE - ADULT SERVICES | V001431136 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 150.31 | HOME CARE - ADULT SERVICES | V001431137 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | -10.76 | HOME CARE - ADULT SERVICES | V001431138 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 3.38 | HOME CARE - ADULT SERVICES | V001431139 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 820.45 | HOME CARE - ADULT SERVICES | V001431140 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 48.78 | HOME CARE - ADULT SERVICES | V001431141 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 93.33 | HOME CARE - ADULT SERVICES | V001431142 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 491.84 | HOME CARE - ADULT SERVICES | V001431143 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 61.48 | HOME CARE - ADULT SERVICES | V001431144 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 733.15 | HOME CARE - ADULT SERVICES | V001431145 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 645.54 | HOME CARE - ADULT SERVICES | V001431146 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 537.95 | HOME CARE - ADULT SERVICES | V001431147 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 369.49 | HOME CARE - ADULT SERVICES | V001431148 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 05/07/2019 | 209.49 | HOME CARE - ADULT SERVICES | V001431149 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 589.13 | HOME CARE - ADULT SERVICES | V001431150 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 741.60 | HOME CARE - ADULT SERVICES | V001431151 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 09/07/2019 | 116.00 | PROPERTY - WORKS ELEMENT | V001431152 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 05/07/2019 | 455.68 | HOME CARE - ADULT SERVICES | V001431153 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 135.10 | HOME CARE - ADULT SERVICES | V001431154 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 500.29 | HOME CARE - ADULT SERVICES | V001431155 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 05/07/2019 | 66.40 | HOME CARE - ADULT SERVICES | V001431156 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 10.08 | HOME CARE - ADULT SERVICES | V001431157 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 12.60 | HOME CARE - ADULT SERVICES | V001431158 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 05/07/2019 | 207.50 | HOME CARE - ADULT SERVICES | V001431159 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 05/07/2019 | 428.82 | HOME CARE - ADULT SERVICES | V001431160 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 05/07/2019 | 1992.41 | HOME CARE - ADULT SERVICES | V001431161 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 860.72 | HOME CARE - ADULT SERVICES | V001431162 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 2151.80 | HOME CARE - ADULT SERVICES | V001431163 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 05/07/2019 | 248.53 | HOME CARE - ADULT SERVICES | V001431164 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 502.29 | HOME CARE - ADULT SERVICES | V001431165 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 509.82 | HOME CARE - ADULT SERVICES | V001431166 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 105.75 | HOME CARE - ADULT SERVICES | V001431167 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 100.21 | HOME CARE - ADULT SERVICES | V001431168 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 116.50 | HOME CARE - ADULT SERVICES | V001431169 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 05/07/2019 | 247.61 | HOME CARE - ADULT SERVICES | V001431170 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 92.83 | HOME CARE - ADULT SERVICES | V001431171 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | -322.77 | HOME CARE - ADULT SERVICES | V001431172 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 05/07/2019 | -122.96 | HOME CARE - ADULT SERVICES | V001431173 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 215.18 | HOME CARE - ADULT SERVICES | V001431174 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 284.80 | HOME CARE - ADULT SERVICES | V001431175 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 225.79 | HOME CARE - ADULT SERVICES | V001431176 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 306.48 | HOME CARE - ADULT SERVICES | V001431177 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 284.35 | HOME CARE - ADULT SERVICES | V001431178 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 430.36 | HOME CARE - ADULT SERVICES | V001431179 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 553.32 | HOME CARE - ADULT SERVICES | V001431180 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | -58.60 | HOME CARE - ADULT SERVICES | V001431181 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | -58.60 | HOME CARE - ADULT SERVICES | V001431182 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | -29.30 | HOME CARE - ADULT SERVICES | V001431183 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 09/07/2019 | 35.00 | PROPERTY - WORKS ELEMENT | V001431184 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | -30.74 | HOME CARE - ADULT SERVICES | V001431185 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 56.96 | HOME CARE - ADULT SERVICES | V001431186 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|----------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 506.90 | HOME CARE - ADULT SERVICES | V001431187 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 663.83 | HOME CARE - ADULT SERVICES | V001431188 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 05/07/2019 | 430.36 | HOME CARE - ADULT SERVICES | V001431189 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 414.99 | HOME CARE - ADULT SERVICES | V001431190 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 34.58 | HOME CARE - ADULT SERVICES | V001431191 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 137.56 | HOME CARE - ADULT SERVICES | V001431192 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 1721.44 | HOME CARE - ADULT SERVICES | V001431193 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 246.23 | HOME CARE - ADULT SERVICES | V001431194 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 730.84 | HOME CARE - ADULT SERVICES | V001431195 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 522.58 | HOME CARE - ADULT SERVICES | V001431196 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 52.41 | HOME CARE - ADULT SERVICES | V001431197 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 303.56 | HOME CARE - ADULT SERVICES | V001431198 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 303.55 | HOME CARE - ADULT SERVICES | V001431199 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 246.55 | HOME CARE - ADULT SERVICES | V001431200 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 290.19 | HOME CARE - ADULT SERVICES | V001431201 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 267.44 | HOME CARE - ADULT SERVICES | V001431202 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 1516.25 | HOME CARE - ADULT SERVICES | V001431203 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 300.18 | HOME CARE - ADULT SERVICES | V001431204 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 05/07/2019 | 718.09 | HOME CARE - ADULT SERVICES | V001431205 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 2295.51 | HOME CARE - ADULT SERVICES | V001431206 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 274.20 | HOME CARE - ADULT SERVICES | V001431207 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 184.44 | HOME CARE - ADULT SERVICES | V001431208 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CAREWATCH CARE SERVICES LTD | 05/07/2019 | 489.23 | HOME CARE - ADULT SERVICES | V001431209 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 268.98 | HOME CARE - ADULT SERVICES | V001431210 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 322.77 | HOME CARE - ADULT SERVICES | V001431211 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | -215.18 | HOME CARE - ADULT SERVICES | V001431212 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 733.92 | HOME CARE - ADULT SERVICES | V001431213 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 738.53 | HOME CARE - ADULT SERVICES | V001431214 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 419.14 | HOME CARE - ADULT SERVICES | V001431215 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 151.70 | HOME CARE - ADULT SERVICES | V001431216 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 428.20 | HOME CARE - ADULT SERVICES | V001431217 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 614.80 | HOME CARE - ADULT SERVICES | V001431218 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 321.54 | HOME CARE - ADULT SERVICES | V001431219 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 13.22 | HOME CARE - ADULT SERVICES | V001431220 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 540.10 | HOME CARE - ADULT SERVICES | V001431221 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 156.93 | HOME CARE - ADULT SERVICES | V001431222 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CAREWATCH CARE SERVICES LTD | 05/07/2019 | 37.36 | HOME CARE - ADULT SERVICES | V001431223 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 05/07/2019 | 583.75 | HOME CARE - ADULT SERVICES | V001431224 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CAREWATCH CARE SERVICES LTD | 05/07/2019 | 492.98 | HOME CARE - ADULT SERVICES | V001431225 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CAREWATCH CARE SERVICES LTD | 05/07/2019 | 124.80 | HOME CARE - ADULT SERVICES | V001431226 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 05/07/2019 | 517.51 | HOME CARE - ADULT SERVICES | V001431227 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CAREWATCH CARE SERVICES LTD | 05/07/2019 | 109.88 | HOME CARE - ADULT SERVICES | V001431228 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CAREWATCH CARE SERVICES LTD | 05/07/2019 | 404.12 | HOME CARE - ADULT SERVICES | V001431229 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CAREWATCH CARE SERVICES LTD | 05/07/2019 | 97.91 | HOME CARE - ADULT SERVICES | V001431231 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 583.14 | HOME CARE - ADULT SERVICES | V001431232 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 206.42 | HOME CARE - ADULT SERVICES | V001431233 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 726.54 | HOME CARE - ADULT SERVICES | V001431234 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 09/07/2019 | 5.05 | PROPERTY - WORKS ELEMENT | V001431235 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 318.93 | HOME CARE - ADULT SERVICES | V001431236 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 338.14 | HOME CARE - ADULT SERVICES | V001431237 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 109.13 | HOME CARE - ADULT SERVICES | V001431238 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 437.74 | HOME CARE - ADULT SERVICES | V001431239 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 05/07/2019 | 238.24 | HOME CARE - ADULT SERVICES | V001431240 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 481.39 | HOME CARE - ADULT SERVICES | V001431241 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 968.31 | HOME CARE - ADULT SERVICES | V001431243 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 312.47 | HOME CARE - ADULT SERVICES | V001431244 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 05/07/2019 | 645.54 | HOME CARE - ADULT SERVICES | V001431245 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 119.89 | HOME CARE - ADULT SERVICES | V001431246 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 124.50 | HOME CARE - ADULT SERVICES | V001431247 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 104.98 | HOME CARE - ADULT SERVICES | V001431248 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 34.89 | HOME CARE - ADULT SERVICES | V001431249 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 596.72 | HOME CARE - ADULT SERVICES | V001431250 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 332.45 | HOME CARE - ADULT SERVICES | V001431251 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|----------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 253.61 | HOME CARE - ADULT SERVICES | V001431252 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 80.69 | HOME CARE - ADULT SERVICES | V001431253 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 05/07/2019 | 1159.05 | HOME CARE - ADULT SERVICES | V001431254 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 05/07/2019 | 170.88 | HOME CARE - ADULT SERVICES | V001431256 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 147.24 | HOME CARE - ADULT SERVICES | V001431257 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 32.74 | HOME CARE - ADULT SERVICES | V001431258 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 05/07/2019 | 506.44 | HOME CARE - ADULT SERVICES | V001431259 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE HUMAN SUPPORT GROUP | 05/07/2019 | 242.08 | HOME CARE - ADULT SERVICES | V001431260 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 73.01 | HOME CARE - ADULT SERVICES | V001431261 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 985.52 | HOME CARE - ADULT SERVICES | V001431262 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 210.88 | HOME CARE - ADULT SERVICES | V001431263 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 73.78 | HOME CARE - ADULT SERVICES | V001431264 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 05/07/2019 | 142.17 | HOME CARE - ADULT SERVICES | V001431265 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 05/07/2019 | 75.77 | HOME CARE - ADULT SERVICES | V001431266 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 05/07/2019 | 6046.00 | MINOR BUILDING WORKS | V001431267 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 09/07/2019 | 2511.00 | MINOR BUILDING WORKS | V001431268 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 05/07/2019 | 4395.00 | TRANSACTIONS-EXPENDITURE | V001431269 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 09/07/2019 | 91.90 | PROPERTY - WORKS ELEMENT | V001431271 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 25.00 | PROPERTY - WORKS ELEMENT | V001431273 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 4.30 | PROPERTY - WORKS ELEMENT | V001431276 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 25.00 | PROPERTY - WORKS ELEMENT | V001431277 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 85.45 | PROPERTY - WORKS ELEMENT | V001431278 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 30.00 | PROPERTY - WORKS ELEMENT | V001431279 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 33.50 | PROPERTY - WORKS ELEMENT | V001431280 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 32.10 | PROPERTY - WORKS ELEMENT | V001431282 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | SITE SURVEYING SERVICES LTD | 12/07/2019 | 1755.00 | IMPROVEMENTS-MODERNISATION | V001431283 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | RPS CONSULTING SERVICES LTD | 11/07/2019 | 45.00 | MINOR BUILDING WORKS | V001431284 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | PROPERTY AND HIGHWAYS | RPS CONSULTING SERVICES LTD | 04/07/2019 | 30.00 | PROPERTY - WORKS ELEMENT | V001431285 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | RPS CONSULTING SERVICES LTD | 11/07/2019 | 30.00 | PROPERTY - WORKS ELEMENT | V001431286 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 3.50 | PROPERTY - WORKS ELEMENT | V001431287 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 60.00 | PROPERTY - WORKS ELEMENT | V001431288 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 3.50 | PROPERTY - WORKS ELEMENT | V001431289 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 11/07/2019 | 82.00 | PROPERTY - WORKS ELEMENT | V001431290 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 12/07/2019 | 13.10 | PROPERTY - WORKS ELEMENT | V001431291 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 12/07/2019 | 30.00 | PROPERTY - WORKS ELEMENT | V001431292 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 12/07/2019 | 72.00 | PROPERTY - WORKS ELEMENT | V001431301 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 13.30 | PROPERTY - WORKS ELEMENT | V001431332 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 24.55 | PROPERTY - WORKS ELEMENT | V001431354 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | HOWARD STREET NURSERY | 05/07/2019 | 1270.00 | COSTS MET BY SCHOOL | V001431440 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ADULT CARE LCO FUNCTIONS | DAISY COMMUNICATIONS LTD | 12/07/2019 | 27.00 | MOBILE PHONE | V001431442 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ADULT CARE LCO FUNCTIONS | DAISY COMMUNICATIONS LTD | 12/07/2019 | 27.00 | MOBILE PHONE | V001431446 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | DAISY COMMUNICATIONS LTD | 12/07/2019 | 27.00 | MOBILE PHONE | V001431447 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | DAISY COMMUNICATIONS LTD | 12/07/2019 | 27.00 | MOBILE PHONE | V001431448 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/07/2019 | 31.91 | FUEL | V001431449 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/07/2019 | 74.29 | FUEL | V001431449 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/07/2019 | 21.15 | FUEL | V001431449 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/07/2019 | 75.85 | FUEL | V001431449 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/07/2019 | 553.00 | FUEL | V001431449 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/07/2019 | 287.91 | FUEL | V001431449 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/07/2019 | 33.13 | FUEL | V001431449 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/07/2019 | 122.30 | FUEL | V001431449 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/07/2019 | 225.55 | FUEL | V001431449 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | ALLSTAR BUSINESS SOLUTIONS LTD | 15/07/2019 | 43.57 | FUEL | V001431449 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/07/2019 | 50.83 | FUEL | V001431449 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/07/2019 | 82.55 | FUEL | V001431449 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/07/2019 | 22.73 | FUEL | V001431449 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | ALLSTAR BUSINESS SOLUTIONS LTD | 15/07/2019 | 30.23 | CAR PARKING CONTRACT | V001431449 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | ALLSTAR BUSINESS SOLUTIONS LTD | 15/07/2019 | 184.53 | FUEL | V001431449 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | ALLSTAR BUSINESS SOLUTIONS LTD | 15/07/2019 | 36.83 | FUEL | V001431449 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 38.60 | PROPERTY - WORKS ELEMENT | V001431450 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 24.90 | PROPERTY - WORKS ELEMENT | V001431451 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 40.00 | PROPERTY - WORKS ELEMENT | V001431452 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 10.75 | PROPERTY - WORKS ELEMENT | V001431453 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--------------------------------------|------------|------------|----------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 48.00 | PROPERTY - WORKS ELEMENT | V001431454 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 98.00 | PROPERTY - WORKS ELEMENT | V001431455 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 139.97 | PROPERTY - WORKS ELEMENT | V001431456 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 16/07/2019 | 47.00 | PROPERTY - WORKS ELEMENT | V001431457 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 1.00 | PROPERTY - WORKS ELEMENT | V001431458 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 10/07/2019 | 4.50 | PROPERTY - WORKS ELEMENT | V001431459 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 05/07/2019 | 170.77 | TRANSACTIONS-EXPENDITURE | V001431460 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | TRAFFORD MBC | 26/07/2019 | 78650.00 | OTHER LOCAL AUTHORITIES | V001431461 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 04/07/2019 | 105.23 | TRANSACTIONS-EXPENDITURE | V001431462 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 04/07/2019 | 121.87 | TRANSACTIONS-EXPENDITURE | V001431463 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | B AND M WASTE SERVICES | 15/07/2019 | 43.68 | CONTRACTED SERVICES | V001431464 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 09/07/2019 | 919.11 | TRANSACTIONS-EXPENDITURE | V001431465 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CRESTA WORLD TRAVEL LIMITED | 12/07/2019 | 122.50 | STAFF TRAVELLING EXPENSES | V001431466 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 05/07/2019 | 6.24 | PROPERTY - WORKS ELEMENT | V001431467 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 09/07/2019 | 75.00 | PROPERTY - WORKS ELEMENT | V001431468 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 09/07/2019 | 66.44 | PROPERTY - WORKS ELEMENT | V001431469 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 10/07/2019 | 36.25 | PROPERTY - WORKS ELEMENT | V001431470 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 11/07/2019 | 16.47 | PROPERTY - WORKS ELEMENT | V001431471 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 11/07/2019 | 23.28 | PROPERTY - WORKS ELEMENT | V001431472 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 11/07/2019 | 7.94 | PROPERTY - WORKS ELEMENT | V001431473 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 11/07/2019 | 25.22 | PROPERTY - WORKS ELEMENT | V001431474 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 12/07/2019 | 10.14 | PROPERTY - WORKS ELEMENT | V001431475 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 12/07/2019 | 27.21 | PROPERTY - WORKS ELEMENT | V001431476 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 12/07/2019 | 81.56 | PROPERTY - WORKS ELEMENT | V001431477 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 12/07/2019 | 19.58 | PROPERTY - WORKS ELEMENT | V001431478 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 12/07/2019 | 13.58 | PROPERTY - WORKS ELEMENT | V001431479 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 05/07/2019 | 39.95 | PROPERTY - WORKS ELEMENT | V001431480 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 04/07/2019 | 854.24 | TRANSACTIONS-EXPENDITURE | V001431481 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ORCHARD RECYCLING SERVICE LTD | 12/07/2019 | 576.50 | CONTRACTS | V001431482 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | ADULT CARE LCO FUNCTIONS | NORTH WEST AMBULANCE SERVICE | 04/07/2019 | 202.68 | DIRECT TRANSPORT COSTS - GENERAL | V001431483 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 16/07/2019 | 110.00 | EQUIPMENT - GENERAL | V001431484 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 16/07/2019 | 110.00 | EQUIPMENT - GENERAL | V001431484 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BELLYFLOP TV LTD | 12/07/2019 | 745.00 | PUBLICITY | V001431485 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | CHILDREN'S SOCIAL CARE | CATS SOLUTIONS | 04/07/2019 | 59.20 | PRINTING & STATIONERY | V001431486 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CATS SOLUTIONS | 04/07/2019 | 24.85 | PRINTING | V001431487 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AVK SEG UK LTD | 04/07/2019 | 650.00 | REPAIRS & ALTS OF BUILDINGS | V001431488 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | EARLY HELP AND SCHOOLS | POSSABILITIES CIC TRADING | 04/07/2019 | 577.20 | BUDGET TO BE ALLOCATED | V001431489 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | PS&P LTD | 12/07/2019 | 11.00 | BAILIFFS | V001431490 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | FORBES SOLICITORS | 12/07/2019 | 943.05 | INPUT VAT - ADJUSTMENTS | V001431491 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | HM LAND REGISTRY | 05/07/2019 | 918.00 | EQUIPMENT - GENERAL | V001431492 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431493 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431494 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431495 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BELGRAVIA CARE | 05/07/2019 | 584.55 | RESIDENTIAL LONG TERM | V001431496 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431497 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431498 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431499 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LIVING AMBITIONS LTD | 05/07/2019 | 1037.50 | RESIDENTIAL LONG TERM | V001431500 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE ELMS | 05/07/2019 | 900.00 | NURSING LONG TERM | V001431501 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PENDLE RESIDENTIAL CARE | 05/07/2019 | 2899.00 | RESIDENTIAL LONG TERM | V001431502 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 05/07/2019 | 1630.00 | RESIDENTIAL LONG TERM | V001431503 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MCAULEY MOUNT RESIDENTIAL CARE HOME | 05/07/2019 | 898.42 | RESIDENTIAL LONG TERM | V001431504 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431505 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1015.70 | NURSING LONG TERM | V001431506 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE JOSEPH COX CHARITY | 05/07/2019 | 1286.20 | RESIDENTIAL LONG TERM | V001431507 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE ELMS | 05/07/2019 | 450.00 | RESIDENTIAL LONG TERM | V001431508 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE ELMS | 05/07/2019 | 450.00 | RESIDENTIAL LONG TERM | V001431509 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 2537.08 | RESIDENTIAL LONG TERM | V001431510 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431511 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431512 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431513 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 05/07/2019 | 2998.00 | NURSING LONG TERM | V001431514 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 05/07/2019 | 1391.08 | NURSING LONG TERM | V001431515 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|-------------------------------------|------------|------------|-----------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431516 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431517 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431518 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431519 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431520 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431521 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431522 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 05/07/2019 | 2000.00 | RESIDENTIAL LONG TERM | V001431523 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1015.70 | NURSING LONG TERM | V001431524 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431525 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431526 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431527 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431528 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 05/07/2019 | 2876.36 | RESIDENTIAL LONG TERM | V001431529 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431530 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431531 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431532 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431533 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BROWFIELD RESIDENTIAL HOME | 05/07/2019 | 450.00 | RESIDENTIAL LONG TERM | V001431534 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BROWFIELD RESIDENTIAL HOME | 05/07/2019 | 900.00 | RESIDENTIAL LONG TERM | V001431535 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 05/07/2019 | 900.00 | RESIDENTIAL LONG TERM | V001431536 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BROWFIELD RESIDENTIAL HOME | 05/07/2019 | 546.62 | RESIDENTIAL LONG TERM | V001431537 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BROWFIELD RESIDENTIAL HOME | 05/07/2019 | 546.62 | RESIDENTIAL LONG TERM | V001431538 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431539 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431540 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431541 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARR BANK HOUSE | 05/07/2019 | 909.70 | RESIDENTIAL LONG TERM | V001431542 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | SUNNYBANK P R S LTD | 05/07/2019 | 571.20 | RESIDENTIAL LONG TERM | V001431543 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 900.00 | RESIDENTIAL LONG TERM | V001431544 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 05/07/2019 | 1854.50 | RESIDENTIAL LONG TERM | V001431545 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 05/07/2019 | 938.38 | RESIDENTIAL LONG TERM | V001431546 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 05/07/2019 | 938.38 | RESIDENTIAL LONG TERM | V001431547 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHAFFINCH RESIDENTIAL HOME | 05/07/2019 | 900.00 | RESIDENTIAL LONG TERM | V001431548 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BROWFIELD RESIDENTIAL HOME | 05/07/2019 | 557.55 | RESIDENTIAL LONG TERM | V001431549 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BROWFIELD RESIDENTIAL HOME | 05/07/2019 | 557.55 | RESIDENTIAL LONG TERM | V001431550 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431551 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431552 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431553 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 05/07/2019 | 1199.89 | RESIDENTIAL LONG TERM | V001431554 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1015.70 | NURSING LONG TERM | V001431555 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHOICE LIMITED | 05/07/2019 | 1930.00 | RESIDENTIAL LONG TERM | V001431556 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHOICE LIMITED | 05/07/2019 | 1930.00 | RESIDENTIAL LONG TERM | V001431557 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1424.00 | NURSING LONG TERM | V001431558 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 05/07/2019 | 903.49 | RESIDENTIAL LONG TERM | V001431559 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MOORHAVEN NURSING HOME | 05/07/2019 | 990.00 | RESIDENTIAL LONG TERM | V001431560 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MOORHAVEN NURSING HOME | 05/07/2019 | 990.00 | RESIDENTIAL LONG TERM | V001431561 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431562 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 05/07/2019 | 900.00 | RESIDENTIAL LONG TERM | V001431563 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 05/07/2019 | 1028.00 | RESIDENTIAL LONG TERM | V001431564 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431565 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 2780.00 | RESIDENTIAL LONG TERM | V001431566 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 2747.40 | RESIDENTIAL LONG TERM | V001431567 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | RANDOMLIGHT LIMITED | 05/07/2019 | 3000.00 | RESIDENTIAL LONG TERM | V001431568 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | RANDOMLIGHT LIMITED | 05/07/2019 | 3000.00 | RESIDENTIAL LONG TERM | V001431569 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | RANDOMLIGHT LIMITED | 05/07/2019 | 3000.00 | RESIDENTIAL LONG TERM | V001431570 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431571 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431572 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431573 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1015.70 | NURSING LONG TERM | V001431574 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 2582.10 | RESIDENTIAL LONG TERM | V001431575 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 2604.90 | RESIDENTIAL LONG TERM | V001431576 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BROWFIELD RESIDENTIAL HOME | 05/07/2019 | 900.00 | NURSING LONG TERM | V001431577 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 05/07/2019 | 1497.68 | RESIDENTIAL LONG TERM | V001431578 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|---------------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431579 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431580 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431581 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 3488.94 | RESIDENTIAL LONG TERM | V001431582 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 2837.38 | RESIDENTIAL LONG TERM | V001431583 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 1903.80 | RESIDENTIAL LONG TERM | V001431584 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 05/07/2019 | 2387.64 | RESIDENTIAL LONG TERM | V001431585 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 05/07/2019 | 2495.82 | RESIDENTIAL LONG TERM | V001431586 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 2065.70 | RESIDENTIAL LONG TERM | V001431587 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 05/07/2019 | 1832.76 | RESIDENTIAL LONG TERM | V001431588 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 1949.40 | RESIDENTIAL LONG TERM | V001431589 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 05/07/2019 | 2255.44 | RESIDENTIAL LONG TERM | V001431590 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | RANDOMLIGHT LIMITED | 05/07/2019 | 1200.00 | RESIDENTIAL LONG TERM | V001431591 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | RANDOMLIGHT LIMITED | 05/07/2019 | 1200.00 | RESIDENTIAL LONG TERM | V001431592 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | RANDOMLIGHT LIMITED | 05/07/2019 | 1200.00 | RESIDENTIAL LONG TERM | V001431593 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 05/07/2019 | 2265.18 | RESIDENTIAL LONG TERM | V001431594 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 2312.30 | RESIDENTIAL LONG TERM | V001431595 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DAVID LEWIS ORGANISATION | 05/07/2019 | 6806.64 | RESIDENTIAL LONG TERM | V001431596 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 2386.40 | RESIDENTIAL LONG TERM | V001431597 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 1922.00 | RESIDENTIAL LONG TERM | V001431598 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 05/07/2019 | 1976.20 | RESIDENTIAL LONG TERM | V001431599 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431600 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431601 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431602 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431603 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431604 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431605 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431606 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431607 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | AVERRILL HOUSE CARE HOME | 05/07/2019 | 1013.16 | RESIDENTIAL LONG TERM | V001431608 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 05/07/2019 | 900.00 | NURSING LONG TERM | V001431609 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 05/07/2019 | 1006.94 | RESIDENTIAL LONG TERM | V001431610 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1015.70 | NURSING LONG TERM | V001431611 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | SUNNYBANK P R S LTD | 05/07/2019 | 1618.80 | RESIDENTIAL LONG TERM | V001431612 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LIVING AMBITIONS LTD | 05/07/2019 | 2887.24 | RESIDENTIAL LONG TERM | V001431613 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431614 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431615 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431616 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 05/07/2019 | 2316.28 | RESIDENTIAL LONG TERM | V001431617 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LIVING AMBITIONS LTD | 05/07/2019 | 5600.00 | RESIDENTIAL LONG TERM | V001431618 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431619 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431620 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 1109.60 | RESIDENTIAL LONG TERM | V001431621 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 1109.60 | RESIDENTIAL LONG TERM | V001431622 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1015.70 | NURSING LONG TERM | V001431623 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 67.14 | ASSESSMENT CARE | V001431624 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 537.14 | ASSESSMENT CARE | V001431625 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 402.86 | ASSESSMENT CARE | V001431626 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 940.00 | ASSESSMENT CARE | V001431627 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 940.00 | ASSESSMENT CARE | V001431628 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 561.14 | ASSESSMENT CARE | V001431629 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE IN SAFE HANDS HEALTHCARE LIMITED | 05/07/2019 | 4562.40 | RESIDENTIAL LONG TERM | V001431630 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FREEHOLD COTTAGE | 05/07/2019 | 1184.00 | RESIDENTIAL LONG TERM | V001431631 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FREEHOLD COTTAGE | 05/07/2019 | 1184.00 | RESIDENTIAL LONG TERM | V001431632 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FREEHOLD COTTAGE | 05/07/2019 | 107.70 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431633 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FREEHOLD COTTAGE | 05/07/2019 | 107.70 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431634 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431636 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 1533.94 | RESIDENTIAL LONG TERM | V001431637 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BROOKVALE RESIDENTIAL CARE | 05/07/2019 | 612.73 | RESIDENTIAL LONG TERM | V001431638 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BROOKVALE RESIDENTIAL CARE | 05/07/2019 | 612.73 | RESIDENTIAL LONG TERM | V001431639 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BROOKVALE RESIDENTIAL CARE | 05/07/2019 | 1139.80 | RESIDENTIAL LONG TERM | V001431640 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431641 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 05/07/2019 | 2037.74 | RESIDENTIAL LONG TERM | V001431642 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431643 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 118.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431644 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1580.00 | NURSING LONG TERM | V001431645 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431646 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 05/07/2019 | 937.57 | RESIDENTIAL LONG TERM | V001431647 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 05/07/2019 | 937.57 | RESIDENTIAL LONG TERM | V001431648 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CAS LEARNING DISABILITIES MIDLANDS LTD | 05/07/2019 | 3162.00 | RESIDENTIAL LONG TERM | V001431649 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PENDLETON CARE LTD | 05/07/2019 | 1812.25 | RESIDENTIAL LONG TERM | V001431650 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PENDLETON CARE LTD | 05/07/2019 | 1812.25 | RESIDENTIAL LONG TERM | V001431651 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 1255.80 | RESIDENTIAL LONG TERM | V001431652 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 2947.30 | RESIDENTIAL LONG TERM | V001431653 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431654 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431655 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 05/07/2019 | 2368.94 | RESIDENTIAL LONG TERM | V001431656 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 280.57 | SHORT TERM CARE - RESIDENTIAL | V001431657 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 05/07/2019 | 507.85 | SHORT TERM CARE - RESIDENTIAL | V001431658 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431659 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 05/07/2019 | 900.00 | RESIDENTIAL LONG TERM | V001431660 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431661 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431662 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1040.00 | NURSING LONG TERM | V001431663 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 1080.00 | NURSING LONG TERM | V001431664 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 3240.00 | RESIDENTIAL LONG TERM | V001431665 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431666 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431667 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431668 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431669 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431670 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431671 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431672 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431673 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431674 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 05/07/2019 | 314.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431675 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 1042.46 | NURSING LONG TERM | V001431676 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 1042.46 | NURSING LONG TERM | V001431677 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431678 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431679 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431680 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431681 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1121.70 | RESIDENTIAL LONG TERM | V001431682 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431683 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431684 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431685 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431686 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431687 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431688 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431689 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431690 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431691 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431692 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIDELITY RESIDENTIAL LIMITED | 05/07/2019 | 1006.10 | RESIDENTIAL LONG TERM | V001431693 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BROOKVALE RESIDENTIAL CARE | 05/07/2019 | 1786.00 | RESIDENTIAL LONG TERM | V001431694 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THOMAS OWEN CARE LTD | 05/07/2019 | 2494.94 | NURSING LONG TERM | V001431695 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431696 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1015.70 | NURSING LONG TERM | V001431697 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 1223.68 | NURSING LONG TERM | V001431698 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431699 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 68.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431700 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431701 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 990.00 | NURSING LONG TERM | V001431702 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431703 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431704 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431705 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431706 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 05/07/2019 | 1030.00 | NURSING LONG TERM | V001431707 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431708 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431709 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431710 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431711 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431712 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LIVING AMBITIONS LTD | 05/07/2019 | 3906.14 | RESIDENTIAL LONG TERM | V001431713 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431714 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431715 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431716 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431717 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431718 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 05/07/2019 | 210.43 | SHORT TERM CARE - RESIDENTIAL | V001431719 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 05/07/2019 | 771.57 | SHORT TERM CARE - RESIDENTIAL | V001431720 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 1263.18 | NURSING LONG TERM | V001431721 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTH CARE | 05/07/2019 | 952.18 | RESIDENTIAL LONG TERM | V001431722 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431723 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 05/07/2019 | 357.86 | RESIDENTIAL LONG TERM | V001431724 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431725 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431726 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | -210.43 | RESIDENTIAL LONG TERM | V001431727 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | -982.00 | RESIDENTIAL LONG TERM | V001431728 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | -982.00 | RESIDENTIAL LONG TERM | V001431729 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | -982.00 | RESIDENTIAL LONG TERM | V001431730 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431731 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 05/07/2019 | 88.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431732 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431733 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431734 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431735 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 88.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431736 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | -70.14 | ASSESSMENT CARE | V001431737 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 491.00 | ASSESSMENT CARE | V001431738 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001431739 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 280.58 | ASSESSMENT CARE | V001431740 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WOODLANDS RESIDENTIAL CARE HOME LTD | 05/07/2019 | 1198.00 | RESIDENTIAL LONG TERM | V001431741 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431742 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431743 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431744 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431745 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 70.14 | ASSESSMENT CARE | V001431746 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 911.86 | SHORT TERM CARE - RESIDENTIAL | V001431747 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 210.43 | SHORT TERM CARE - RESIDENTIAL | V001431748 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431749 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LIVING AMBITIONS LTD | 05/07/2019 | 5546.50 | RESIDENTIAL LONG TERM | V001431750 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431751 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431752 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431753 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431754 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431755 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431756 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431757 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431758 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431759 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431760 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 21.52 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431761 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 1002.00 | SELF - FUNDING DEFERRED PAYMENTS | V001431762 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 05/07/2019 | 2090.88 | RESIDENTIAL LONG TERM | V001431763 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431764 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | GHS CARE LTD | 05/07/2019 | 976.10 | SELF - FUNDING DEFERRED PAYMENTS | V001431765 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431766 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431767 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431768 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431769 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1015.70 | NURSING LONG TERM | V001431770 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431771 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431772 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431773 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431774 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431775 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431776 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 58.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431777 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 05/07/2019 | 2900.00 | RESIDENTIAL LONG TERM | V001431778 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | 420.86 | SHORT TERM CARE - RESIDENTIAL | V001431779 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | 210.43 | ASSESSMENT CARE | V001431780 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431781 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431782 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431783 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431784 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | TURNING POINT | 05/07/2019 | 479.06 | RESIDENTIAL LONG TERM | V001431785 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431786 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431787 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431788 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ADVINIA CARE HOMES LTD | 19/07/2019 | 952.18 | NURSING LONG TERM | V001431789 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431790 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1015.70 | NURSING LONG TERM | V001431791 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431792 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 05/07/2019 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431793 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 1080.00 | NURSING LONG TERM | V001431794 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431795 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PRIORY ADULT CARE | 05/07/2019 | 3124.32 | RESIDENTIAL LONG TERM | V001431796 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ABBAY HEY CARE HOME | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431797 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 05/07/2019 | 2900.00 | RESIDENTIAL LONG TERM | V001431798 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BROOKVALE RESIDENTIAL CARE | 05/07/2019 | 1786.00 | RESIDENTIAL LONG TERM | V001431799 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1015.70 | NURSING LONG TERM | V001431800 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431801 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | GHS CARE LTD | 05/07/2019 | 976.10 | RESIDENTIAL LONG TERM | V001431802 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | GHS CARE LTD | 05/07/2019 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431803 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431804 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431805 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431806 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431807 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431808 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431809 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 05/07/2019 | 64.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431810 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431811 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431812 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431813 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431814 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431815 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MARSHMEAD LIMITED | 05/07/2019 | 1154.66 | RESIDENTIAL LONG TERM | V001431816 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 2573.68 | NURSING LONG TERM | V001431817 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431818 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431819 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 2100.00 | RESIDENTIAL LONG TERM | V001431820 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431821 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431822 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THOMAS OWEN CARE LTD | 05/07/2019 | 2500.00 | RESIDENTIAL LONG TERM | V001431823 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431824 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431825 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431826 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431827 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431828 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431829 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431830 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 286.29 | RESIDENTIAL LONG TERM | V001431831 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|---------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 15.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431832 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431833 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431834 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431835 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431836 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431837 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DEAFWAY | 05/07/2019 | 2500.00 | RESIDENTIAL LONG TERM | V001431838 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431839 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431840 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431841 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431842 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 05/07/2019 | -771.57 | ASSESSMENT CARE | V001431843 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 05/07/2019 | -911.86 | ASSESSMENT CARE | V001431844 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431845 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 05/07/2019 | 154.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431846 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | AVERILL HOUSE CARE HOME | 05/07/2019 | 537.45 | NURSING LONG TERM | V001431847 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | AVERILL HOUSE CARE HOME | 05/07/2019 | 537.45 | NURSING LONG TERM | V001431848 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 501.00 | SELF - FUNDING DEFERRED PAYMENTS | V001431849 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431850 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431851 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431852 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431853 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431854 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WATERSIDE LODGE R H | 05/07/2019 | 951.44 | RESIDENTIAL LONG TERM | V001431855 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WATERSIDE LODGE R H | 05/07/2019 | 188.66 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431856 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | AVERY HOMES MOSTON LIMITED | 05/07/2019 | 914.00 | RESIDENTIAL LONG TERM | V001431857 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | AVERY HOMES MOSTON LIMITED | 05/07/2019 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431858 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431859 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431860 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431861 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431862 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431863 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431864 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431865 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431866 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431867 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BIRCH GREEN CARE HOME | 05/07/2019 | 1108.28 | NURSING LONG TERM | V001431868 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BIRCH GREEN CARE HOME | 05/07/2019 | 1108.28 | NURSING LONG TERM | V001431869 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BIRCH GREEN CARE HOME | 05/07/2019 | 80.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431870 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BIRCH GREEN CARE HOME | 05/07/2019 | 80.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431871 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431872 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431873 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431874 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431875 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431876 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 201.43 | SHORT TERM CARE - NURSING | V001431877 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 738.57 | SHORT TERM CARE - NURSING | V001431878 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431879 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431880 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431881 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HANSALE LTD | 05/07/2019 | 990.00 | NURSING LONG TERM | V001431882 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431883 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001431884 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 2400.00 | RESIDENTIAL LONG TERM | V001431885 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431886 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431887 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431888 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431889 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431890 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431891 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431892 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431893 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431894 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431895 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431896 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431897 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | THE FOUNTAINS NURSING HOME | 05/07/2019 | 802.48 | RESIDENTIAL LONG TERM | V001431898 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LOTUS CARE BRIDGE HOUSE LTD | 05/07/2019 | 952.18 | RESIDENTIAL LONG TERM | V001431899 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LOTUS CARE BRIDGE HOUSE LTD | 05/07/2019 | 952.18 | RESIDENTIAL LONG TERM | V001431900 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431901 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 05/07/2019 | 900.00 | RESIDENTIAL LONG TERM | V001431902 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 05/07/2019 | 1120.00 | NURSING LONG TERM | V001431903 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431904 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431905 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 05/07/2019 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431906 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431907 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431908 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431909 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431910 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | -982.00 | ASSESSMENT CARE | V001431911 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | -982.00 | ASSESSMENT CARE | V001431912 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431913 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PENDELTON CARE LTD | 05/07/2019 | 3318.00 | RESIDENTIAL LONG TERM | V001431914 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431915 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431916 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431917 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431918 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431919 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431920 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431921 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431922 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1289.22 | RESIDENTIAL LONG TERM | V001431923 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431924 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431925 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431926 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431927 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEONARD CHESHIRE FOUNDATION WALES & WEST | 05/07/2019 | 1161.44 | RESIDENTIAL LONG TERM | V001431928 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431929 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001431930 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431931 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431932 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431933 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HELME HALL LTD | 05/07/2019 | 4783.94 | RESIDENTIAL LONG TERM | V001431934 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HELME HALL LTD | 05/07/2019 | 4783.94 | RESIDENTIAL LONG TERM | V001431935 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HELME HALL LTD | 05/07/2019 | 4783.94 | RESIDENTIAL LONG TERM | V001431936 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431937 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431938 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431939 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431940 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 05/07/2019 | 982.00 | SELF - FUNDING DEFERRED PAYMENTS | V001431941 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 05/07/2019 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431942 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431943 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431944 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 05/07/2019 | 1433.00 | RESIDENTIAL LONG TERM | V001431945 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431946 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431947 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431948 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ADVANIA CARE HOMES LTD | 19/07/2019 | 952.18 | RESIDENTIAL LONG TERM | V001431949 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431950 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431951 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431952 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431953 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431954 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | -70.14 | RESIDENTIAL LONG TERM | V001431955 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 70.14 | RESIDENTIAL LONG TERM | V001431956 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431957 |

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| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431958 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431959 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MPS INVESTMENTS LTD | 05/07/2019 | 1213.56 | RESIDENTIAL LONG TERM | V001431960 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALICO HOMES LTD | 05/07/2019 | -77.92 | RESIDENTIAL LONG TERM | V001431961 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CALICO HOMES LTD | 05/07/2019 | -49.87 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431962 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 05/07/2019 | 1440.00 | NURSING LONG TERM | V001431963 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 1223.68 | NURSING LONG TERM | V001431964 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431965 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 05/07/2019 | 1048.00 | RESIDENTIAL LONG TERM | V001431966 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 420.86 | ASSESSMENT CARE | V001431967 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 561.14 | ASSESSMENT CARE | V001431968 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 990.00 | RESIDENTIAL LONG TERM | V001431969 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 771.57 | SHORT TERM CARE - RESIDENTIAL | V001431970 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001431971 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001431972 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 210.43 | SHORT TERM CARE - RESIDENTIAL | V001431973 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431974 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431975 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431976 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 05/07/2019 | 25.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431977 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431978 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431979 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431980 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CARE WORLDWIDE OLDHAM LTD | 05/07/2019 | 1030.00 | NURSING LONG TERM | V001431981 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431982 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431983 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431984 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431985 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 05/07/2019 | 108.40 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001431986 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PENDLE RESIDENTIAL CARE | 05/07/2019 | 3223.48 | RESIDENTIAL LONG TERM | V001431987 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431989 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HENSHAW'S SOCIETY FOR BLIND PEOPLE | 05/07/2019 | 1404.80 | RESIDENTIAL LONG TERM | V001431990 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HENSHAW'S SOCIETY FOR BLIND PEOPLE | 05/07/2019 | 1404.80 | RESIDENTIAL LONG TERM | V001431991 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431992 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431993 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001431994 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431995 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001431996 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | IMAP CENTRE LTD | 05/07/2019 | 6802.00 | RESIDENTIAL LONG TERM | V001431997 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431998 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001431999 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432000 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432001 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432002 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432003 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432004 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432005 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432006 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432007 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WATERSIDE LODGE R H | 05/07/2019 | 1075.12 | NURSING LONG TERM | V001432008 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WATERSIDE LODGE R H | 05/07/2019 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432009 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432010 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432011 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 05/07/2019 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432012 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432013 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432014 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432015 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432016 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001432017 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432018 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432019 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 05/07/2019 | 90.10 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432020 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432021 |

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|--------------------------|----------------|--------------------------|---------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432085 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 05/07/2019 | 160.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432086 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001432087 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 05/07/2019 | 507.85 | SHORT TERM CARE - RESIDENTIAL | V001432088 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 05/07/2019 | 1015.70 | SHORT TERM CARE - RESIDENTIAL | V001432089 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 05/07/2019 | 1015.70 | SHORT TERM CARE - RESIDENTIAL | V001432090 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 05/07/2019 | 507.85 | SHORT TERM CARE - RESIDENTIAL | V001432091 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432092 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432093 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 05/07/2019 | 2799.97 | RESIDENTIAL LONG TERM | V001432094 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 05/07/2019 | 5599.94 | RESIDENTIAL LONG TERM | V001432095 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 05/07/2019 | 5599.94 | RESIDENTIAL LONG TERM | V001432096 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 05/07/2019 | 5599.94 | RESIDENTIAL LONG TERM | V001432097 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 05/07/2019 | 2799.97 | RESIDENTIAL LONG TERM | V001432098 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432099 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432100 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432101 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432102 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432103 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432104 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432105 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 280.57 | ASSESSMENT CARE | V001432106 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432107 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432108 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | AVERY HOMES MOSTON LIMITED | 05/07/2019 | 914.00 | RESIDENTIAL LONG TERM | V001432109 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | AVERY HOMES MOSTON LIMITED | 05/07/2019 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432110 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 2558.88 | NURSING LONG TERM | V001432111 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432112 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 05/07/2019 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432113 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001432114 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 280.57 | ASSESSMENT CARE | V001432115 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 491.00 | ASSESSMENT CARE | V001432116 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 491.00 | ASSESSMENT CARE | V001432117 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001432118 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001432119 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 491.00 | ASSESSMENT CARE | V001432120 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 2620.00 | RESIDENTIAL LONG TERM | V001432121 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 771.57 | SHORT TERM CARE - RESIDENTIAL | V001432122 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001432123 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001432124 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001432125 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 210.43 | SHORT TERM CARE - RESIDENTIAL | V001432126 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432127 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 05/07/2019 | 1520.00 | RESIDENTIAL LONG TERM | V001432128 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432129 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432130 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432131 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432132 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432133 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432134 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432135 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EHC MOSTON GRANGE LTD | 05/07/2019 | 1080.00 | RESIDENTIAL LONG TERM | V001432136 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EHC MOSTON GRANGE LTD | 05/07/2019 | 1080.00 | RESIDENTIAL LONG TERM | V001432137 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EHC MOSTON GRANGE LTD | 05/07/2019 | 1080.00 | RESIDENTIAL LONG TERM | V001432138 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EHC MOSTON GRANGE LTD | 05/07/2019 | 1080.00 | RESIDENTIAL LONG TERM | V001432139 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALMOND VILLAS LIMITED | 05/07/2019 | 991.20 | NURSING LONG TERM | V001432140 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALMOND VILLAS LIMITED | 05/07/2019 | 991.20 | NURSING LONG TERM | V001432141 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALMOND VILLAS LIMITED | 05/07/2019 | 991.20 | NURSING LONG TERM | V001432142 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432143 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 05/07/2019 | 1120.00 | NURSING LONG TERM | V001432144 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 05/07/2019 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432145 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432146 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432147 |

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| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 05/07/2019 | 841.71 | RESIDENTIAL LONG TERM | V001432211 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 05/07/2019 | 140.29 | SHORT TERM CARE - RESIDENTIAL | V001432212 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 3740.00 | RESIDENTIAL LONG TERM | V001432213 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432214 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 05/07/2019 | 1030.00 | NURSING LONG TERM | V001432215 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432216 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432217 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432218 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432219 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 05/07/2019 | 3052.26 | RESIDENTIAL LONG TERM | V001432220 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 470.00 | RESIDENTIAL LONG TERM | V001432221 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432222 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432223 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432224 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432225 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432226 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432227 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 701.43 | RESIDENTIAL LONG TERM | V001432228 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 841.71 | ASSESSMENT CARE | V001432229 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001432230 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001432231 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001432232 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001432233 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 280.57 | ASSESSMENT CARE | V001432234 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432235 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1015.70 | NURSING LONG TERM | V001432236 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432237 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432238 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 05/07/2019 | 44.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432239 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 210.43 | RESIDENTIAL LONG TERM | V001432240 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432241 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432242 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HIGHFIELD HALL | 05/07/2019 | 1050.76 | RESIDENTIAL LONG TERM | V001432243 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432244 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 05/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001432245 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 05/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001432246 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432247 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432248 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432249 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 280.57 | ASSESSMENT CARE | V001432250 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 701.43 | ASSESSMENT CARE | V001432251 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 350.71 | ASSESSMENT CARE | V001432252 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 771.57 | ASSESSMENT CARE | V001432253 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 561.15 | ASSESSMENT CARE | V001432254 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 771.57 | ASSESSMENT CARE | V001432255 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432256 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432257 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432258 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1015.70 | RESIDENTIAL LONG TERM | V001432259 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALMOND VILLAS LIMITED | 05/07/2019 | 2520.00 | RESIDENTIAL LONG TERM | V001432260 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALMOND VILLAS LIMITED | 05/07/2019 | 2520.00 | RESIDENTIAL LONG TERM | V001432261 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ALMOND VILLAS LIMITED | 05/07/2019 | 2520.00 | RESIDENTIAL LONG TERM | V001432262 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 280.57 | SHORT TERM CARE - RESIDENTIAL | V001432263 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 561.14 | SHORT TERM CARE - RESIDENTIAL | V001432264 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 05/07/2019 | 1030.00 | NURSING LONG TERM | V001432265 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432266 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432267 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432268 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432269 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432270 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIDELITY RESIDENTIAL LIMITED | 05/07/2019 | 1006.10 | RESIDENTIAL LONG TERM | V001432271 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIDELITY RESIDENTIAL LIMITED | 05/07/2019 | 37.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432272 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432273 |

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|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432274 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432275 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432276 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 05/07/2019 | 104.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432277 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PARK HOUSE RESIDENTIAL CARE LTD | 05/07/2019 | 1030.00 | SELF - FUNDING DEFERRED PAYMENTS | V001432278 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PARK HOUSE RESIDENTIAL CARE LTD | 05/07/2019 | 1030.00 | SELF - FUNDING DEFERRED PAYMENTS | V001432279 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PARK HOUSE RESIDENTIAL CARE LTD | 05/07/2019 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432280 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PARK HOUSE RESIDENTIAL CARE LTD | 05/07/2019 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432281 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432282 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1015.70 | RESIDENTIAL LONG TERM | V001432283 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432284 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432285 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 05/07/2019 | 2000.00 | RESIDENTIAL LONG TERM | V001432286 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432287 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432288 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432289 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432290 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432291 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432292 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432293 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432294 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432295 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432296 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432297 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432298 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432299 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432300 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432301 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 05/07/2019 | 154.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432302 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432303 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 05/07/2019 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432304 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432305 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 05/07/2019 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432306 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | 420.86 | RESIDENTIAL LONG TERM | V001432307 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 05/07/2019 | 561.15 | SHORT TERM CARE - RESIDENTIAL | V001432308 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432309 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432310 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432311 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432312 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432313 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432314 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432315 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432316 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432317 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432318 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432319 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432320 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | -140.29 | ASSESSMENT CARE | V001432321 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 140.29 | ASSESSMENT CARE | V001432322 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001432323 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432324 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432325 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432326 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432327 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001432328 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432329 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 05/07/2019 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432330 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432331 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 05/07/2019 | 1433.00 | RESIDENTIAL LONG TERM | V001432332 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432333 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432334 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432335 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432336 |

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| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432589 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432590 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | NAZARETH HOUSE CARE HOME | 05/07/2019 | 920.08 | RESIDENTIAL LONG TERM | V001432591 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 05/07/2019 | 2183.68 | NURSING LONG TERM | V001432592 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 05/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001432593 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432594 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 58.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432595 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432596 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432597 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432598 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432599 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432600 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432601 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 1223.68 | RESIDENTIAL LONG TERM | V001432602 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432603 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 911.86 | RESIDENTIAL LONG TERM | V001432604 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432605 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432606 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 1223.68 | NURSING LONG TERM | V001432607 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432608 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432609 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432610 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432611 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 05/07/2019 | 210.43 | ASSESSMENT CARE | V001432612 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 05/07/2019 | 140.29 | ASSESSMENT CARE | V001432613 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432614 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432615 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432616 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 68.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432617 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432618 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001432619 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432620 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432621 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432622 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432623 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432624 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432625 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432626 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 1080.00 | NURSING LONG TERM | V001432627 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432628 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432629 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432630 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432631 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432632 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432633 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432634 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432635 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 1080.00 | RESIDENTIAL LONG TERM | V001432636 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432637 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432638 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432639 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HIGHFIELD HALL | 05/07/2019 | 1028.88 | NURSING LONG TERM | V001432640 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 982.00 | SELF - FUNDING DEFERRED PAYMENTS | V001432641 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432642 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432643 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432644 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432645 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432646 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432647 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432648 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432649 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432650 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 150.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432651 |

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|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432652 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432653 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432654 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432655 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432656 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432657 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 58.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432658 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 982.00 | SELF - FUNDING DEFERRED PAYMENTS | V001432659 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432660 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432661 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432662 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432663 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432664 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432665 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432666 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 05/07/2019 | 418.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432667 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432668 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432669 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432670 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | -268.57 | NURSING LONG TERM | V001432671 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | -940.00 | NURSING LONG TERM | V001432672 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | -268.57 | NURSING LONG TERM | V001432673 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432674 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432675 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432676 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432677 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432678 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432679 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432680 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 05/07/2019 | 104.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432681 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 1500.00 | RESIDENTIAL LONG TERM | V001432682 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432683 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432684 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432685 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432686 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432687 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 140.29 | ASSESSMENT CARE | V001432688 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | SHORT TERM CARE - NURSING | V001432689 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | SHORT TERM CARE - NURSING | V001432690 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | SHORT TERM CARE - NURSING | V001432691 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | SHORT TERM CARE - NURSING | V001432692 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432693 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432694 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001432695 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001432696 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432697 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432698 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432699 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432700 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 05/07/2019 | 491.00 | SELF - FUNDING DEFERRED PAYMENTS | V001432701 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 05/07/2019 | 491.00 | SELF - FUNDING DEFERRED PAYMENTS | V001432702 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432703 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432704 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432705 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432706 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 05/07/2019 | 34.30 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432707 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432708 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432709 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432710 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HEALTH | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432711 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432712 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432713 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432714 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432778 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 05/07/2019 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432779 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 05/07/2019 | 70.14 | ASSESSMENT CARE | V001432780 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432781 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432782 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432783 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432784 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432785 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432786 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 05/07/2019 | 2000.00 | RESIDENTIAL LONG TERM | V001432787 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432788 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432789 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 420.86 | ASSESSMENT CARE | V001432790 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001432791 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 1223.68 | NURSING LONG TERM | V001432792 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001432793 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432800 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432801 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432802 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432803 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 05/07/2019 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432804 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432805 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 350.71 | SHORT TERM CARE - RESIDENTIAL | V001432806 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001432807 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432808 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432809 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432810 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432811 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432812 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432813 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 05/07/2019 | 420.86 | ASSESSMENT CARE | V001432814 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 05/07/2019 | 1800.00 | RESIDENTIAL LONG TERM | V001432815 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432816 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 05/07/2019 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432817 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001432818 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 25.71 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432819 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LANGLEY HOUSE TRUST | 05/07/2019 | 3380.00 | RESIDENTIAL LONG TERM | V001432820 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LANGLEY HOUSE TRUST | 05/07/2019 | 3380.00 | RESIDENTIAL LONG TERM | V001432821 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432822 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432823 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432824 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 982.00 | SELF - FUNDING DEFERRED PAYMENTS | V001432825 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432826 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432827 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432828 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432829 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 05/07/2019 | 80.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432830 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432831 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432832 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432833 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432834 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432835 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432836 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432837 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 05/07/2019 | 1200.00 | RESIDENTIAL LONG TERM | V001432838 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432839 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432840 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 05/07/2019 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432841 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432842 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001432843 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432844 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432845 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432846 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|-------------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 05/07/2019 | 132.76 | RESIDENTIAL LONG TERM | V001432847 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 05/07/2019 | 132.76 | RESIDENTIAL LONG TERM | V001432848 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 05/07/2019 | 132.76 | RESIDENTIAL LONG TERM | V001432849 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 05/07/2019 | 132.76 | RESIDENTIAL LONG TERM | V001432850 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 05/07/2019 | 132.76 | RESIDENTIAL LONG TERM | V001432851 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 05/07/2019 | 6771.00 | RESIDENTIAL LONG TERM | V001432852 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432853 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 05/07/2019 | 420.86 | ASSESSMENT CARE | V001432854 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001432855 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432856 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001432857 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432858 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432859 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432860 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 05/07/2019 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432861 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432862 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 05/07/2019 | 1433.00 | RESIDENTIAL LONG TERM | V001432863 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432864 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 58.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432865 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 974.90 | NURSING LONG TERM | V001432866 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432867 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 101.14 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432868 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 118.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432869 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 118.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432870 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 118.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432871 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 118.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432872 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432873 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432874 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432875 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 05/07/2019 | 1120.00 | NURSING LONG TERM | V001432876 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 05/07/2019 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001432877 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432878 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432879 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432880 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432881 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432882 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | -350.71 | ASSESSMENT CARE | V001432883 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 357.86 | SHORT TERM CARE - RESIDENTIAL | V001432884 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 572.57 | SHORT TERM CARE - RESIDENTIAL | V001432885 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 05/07/2019 | 1520.00 | SHORT TERM CARE - RESIDENTIAL | V001432886 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432887 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 05/07/2019 | 75.98 | RESIDENTIAL LONG TERM | V001432888 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 05/07/2019 | 151.96 | RESIDENTIAL LONG TERM | V001432889 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 05/07/2019 | 151.96 | RESIDENTIAL LONG TERM | V001432890 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 05/07/2019 | 151.96 | RESIDENTIAL LONG TERM | V001432891 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 05/07/2019 | 151.96 | RESIDENTIAL LONG TERM | V001432892 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 05/07/2019 | 151.96 | RESIDENTIAL LONG TERM | V001432893 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 05/07/2019 | 7750.20 | RESIDENTIAL LONG TERM | V001432894 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432895 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001432896 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432897 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001432898 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001432899 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432900 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432901 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001432902 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432903 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 05/07/2019 | -841.71 | ASSESSMENT CARE | V001432904 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432905 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 841.71 | ASSESSMENT CARE | V001432906 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001432907 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001432908 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1015.70 | RESIDENTIAL LONG TERM | V001432909 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 05/07/2019 | 982.00 | NURSING LONG TERM | V001433036 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001433037 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001433038 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 05/07/2019 | 70.14 | ASSESSMENT CARE | V001433039 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001433040 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001433041 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001433042 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 05/07/2019 | 70.14 | SHORT TERM CARE - RESIDENTIAL | V001433043 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 280.57 | RESIDENTIAL LONG TERM | V001433044 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001433045 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 841.71 | RESIDENTIAL LONG TERM | V001433046 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 05/07/2019 | 70.14 | RESIDENTIAL LONG TERM | V001433047 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 05/07/2019 | 210.43 | ASSESSMENT CARE | V001433048 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 05/07/2019 | 771.57 | ASSESSMENT CARE | V001433049 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | -470.00 | RESIDENTIAL LONG TERM | V001433050 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | -940.00 | RESIDENTIAL LONG TERM | V001433051 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 05/07/2019 | -491.00 | RESIDENTIAL LONG TERM | V001433052 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001433053 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001433054 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 05/07/2019 | 2000.00 | RESIDENTIAL LONG TERM | V001433055 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 05/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001433056 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001433057 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 420.86 | RESIDENTIAL LONG TERM | V001433058 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001433059 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 05/07/2019 | 631.29 | ASSESSMENT CARE | V001433060 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 05/07/2019 | 491.00 | ASSESSMENT CARE | V001433061 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 491.00 | ASSESSMENT CARE | V001433062 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001433063 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 05/07/2019 | 561.14 | ASSESSMENT CARE | V001433064 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001433065 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 841.71 | SHORT TERM CARE - RESIDENTIAL | V001433066 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001433067 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001433068 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 771.57 | ASSESSMENT CARE | V001433069 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 420.86 | SHORT TERM CARE - RESIDENTIAL | V001433070 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001433071 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001433072 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001433073 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 561.14 | SHORT TERM CARE - RESIDENTIAL | V001433074 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 05/07/2019 | 420.86 | ASSESSMENT CARE | V001433075 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | -982.00 | ASSESSMENT CARE | V001433076 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | -982.00 | ASSESSMENT CARE | V001433077 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001433078 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001433079 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001433080 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 05/07/2019 | -70.14 | SHORT TERM CARE - RESIDENTIAL | V001433081 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001433082 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 05/07/2019 | 1015.70 | NURSING LONG TERM | V001433083 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | -70.14 | SHORT TERM CARE - RESIDENTIAL | V001433084 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 05/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001433085 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 280.57 | ASSESSMENT CARE | V001433086 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 701.43 | ASSESSMENT CARE | V001433087 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 05/07/2019 | 70.14 | SHORT TERM CARE - RESIDENTIAL | V001433088 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 05/07/2019 | 561.14 | SHORT TERM CARE - RESIDENTIAL | V001433089 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 350.71 | ASSESSMENT CARE | V001433090 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 491.00 | ASSESSMENT CARE | V001433091 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 491.00 | ASSESSMENT CARE | V001433092 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 05/07/2019 | 841.71 | SHORT TERM CARE - RESIDENTIAL | V001433093 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | -280.57 | ASSESSMENT CARE | V001433094 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | -140.29 | ASSESSMENT CARE | V001433095 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 05/07/2019 | 491.00 | ASSESSMENT CARE | V001433096 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 280.57 | ASSESSMENT CARE | V001433097 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001433098 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001433099 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001433100 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 05/07/2019 | 350.71 | ASSESSMENT CARE | V001433101 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 05/07/2019 | 70.14 | ASSESSMENT CARE | V001433102 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 05/07/2019 | 280.57 | ASSESSMENT CARE | V001433103 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 05/07/2019 | 841.71 | NURSING LONG TERM | V001433104 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 05/07/2019 | 210.43 | ASSESSMENT CARE | V001433105 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 05/07/2019 | 631.29 | ASSESSMENT CARE | V001433106 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 05/07/2019 | 701.43 | ASSESSMENT CARE | V001433107 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 05/07/2019 | 982.00 | ASSESSMENT CARE | V001433108 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 05/07/2019 | 701.43 | ASSESSMENT CARE | V001433109 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | TYRER ECOLOGICAL CONSULTANTS LTD | 23/07/2019 | 300.00 | MINOR BUILDING WORKS | V001433110 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | GTM ELECTRICAL SERVICES LIMITED | 12/07/2019 | 60.00 | ELECTRICAL | V001433111 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ECONOMY DIRECTORATE | GTM ELECTRICAL SERVICES LIMITED | 12/07/2019 | 70.00 | MINOR BUILDING WORKS | V001433112 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROAD SAFETY SERVICES LIMITED | 04/07/2019 | 690.00 | EVENTS | V001433113 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROAD SAFETY SERVICES LIMITED | 04/07/2019 | 760.00 | BUDGET TO BE ALLOCATED | V001433114 |
| ROCHDALE BOROUGH COUNCIL | 04/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROAD SAFETY SERVICES LIMITED | 04/07/2019 | 618.00 | EVENTS | V001433115 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | RATCLIFFE BARS AND FUNCTION SUITES | 05/07/2019 | 798.00 | TRAINING | V001433117 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAFFIC DETAIL | 11/07/2019 | 50.00 | PRINTING | V001433118 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 12/07/2019 | 73.33 | STAFF TRAVELLING EXPENSES | V001433119 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | H ROTHWELL AND CO LTD | 15/07/2019 | 16.87 | EQUIPMENT - GENERAL | V001433120 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 16/07/2019 | 160.00 | PHOTOGRAPHY | V001433121 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ECONOMY DIRECTORATE | ARGOS BUSINESS SOLUTIONS LIMITED | 30/07/2019 | 1245.14 | EQUIPMENT - GENERAL | V001433122 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | XMA LIMITED | 12/07/2019 | 191.00 | TRANSACTIONS-EXPENDITURE | V001433124 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 19/07/2019 | 185.00 | MOBILE PHONE | V001433125 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 19/07/2019 | 185.00 | MOBILE PHONE | V001433126 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 19/07/2019 | 185.00 | MOBILE PHONE | V001433127 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SYSP LTD | 16/07/2019 | 7007.50 | TRAINING | V001433128 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | THE PENNINE ACUTE HOSPITALS NHS TRUST | 26/07/2019 | 2500.00 | SERVICE LEVEL AGREEMENTS | V001433129 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | ADULT CARE LCO FUNCTIONS | JONES AND BROOKS LTD | 11/07/2019 | 94.00 | PUBLICITY | V001433130 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 12/07/2019 | 7870.40 | MEDICAL FEES | V001433131 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 12/07/2019 | 282.45 | WITNESSES EXPENSES | V001433131 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | COMMISSIONING AND STATUTORY | ADVOCACY FOCUS | 10/07/2019 | 70.00 | ACTIVITIES | V001433132 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | HEMOCARE4U LTD | 05/07/2019 | 99.03 | PERSONAL BUDGETS - MANAGED | V001433133 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 233.04 | DIRECT PAYMENTS | V001433134 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 920.80 | DIRECT PAYMENTS | V001433135 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 194.20 | DIRECT PAYMENTS | V001433136 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 286.72 | DIRECT PAYMENTS | V001433137 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 271.88 | DIRECT PAYMENTS | V001433138 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 374.20 | DIRECT PAYMENTS | V001433139 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 1479.92 | DIRECT PAYMENTS | V001433140 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 865.40 | HOME CARE - CHILDRENS SERVICES | V001433141 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 429.55 | DIRECT PAYMENTS | V001433142 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 246.00 | DIRECT PAYMENTS | V001433143 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 117.64 | DIRECT PAYMENTS | V001433144 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 117.64 | DIRECT PAYMENTS | V001433145 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 610.00 | HOME CARE - CHILDRENS SERVICES | V001433146 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 270.24 | DIRECT PAYMENTS | V001433147 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 3689.03 | DIRECT PAYMENTS | V001433148 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 194.20 | DIRECT PAYMENTS | V001433149 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 415.24 | DIRECT PAYMENTS | V001433150 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 319.00 | DIRECT PAYMENTS | V001433151 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 504.92 | DIRECT PAYMENTS | V001433152 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 279.12 | HOME CARE - CHILDRENS SERVICES | V001433153 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 388.40 | DIRECT PAYMENTS | V001433154 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 242.75 | DIRECT PAYMENTS | V001433155 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 194.20 | DIRECT PAYMENTS | V001433156 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 155.36 | DIRECT PAYMENTS | V001433157 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 65.68 | DIRECT PAYMENTS | V001433158 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 296.80 | HOME CARE - CHILDRENS SERVICES | V001433159 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 215.04 | DIRECT PAYMENTS | V001433160 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 215.04 | DIRECT PAYMENTS | V001433161 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 05/07/2019 | 216.52 | DIRECT PAYMENTS | V001433162 |

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| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 1032.68 | DIRECT PAYMENTS | V001434561 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 363.56 | DIRECT PAYMENTS | V001434562 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 1499.80 | DIRECT PAYMENTS | V001434563 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | -45.60 | CLIENTS CONTRIBUTIONS COMMUNITY CARE | V001434564 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 215.96 | DIRECT PAYMENTS | V001434565 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 215.96 | DIRECT PAYMENTS | V001434566 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 09/07/2019 | 104.31 | DIRECT PAYMENTS | V001434567 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 09/07/2019 | 205.04 | DIRECT PAYMENTS | V001434568 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 09/07/2019 | 153.72 | DIRECT PAYMENTS | V001434569 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 1217.56 | DIRECT PAYMENTS | V001434570 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | -197.32 | CLIENTS CONTRIBUTIONS COMMUNITY CARE | V001434571 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 250.00 | DIRECT PAYMENTS | V001434572 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 165.49 | DIRECT PAYMENTS | V001434573 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 926.72 | DIRECT PAYMENTS | V001434574 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 926.72 | DIRECT PAYMENTS | V001434575 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 454.29 | DIRECT PAYMENTS | V001434576 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 848.00 | DIRECT PAYMENTS | V001434577 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 848.00 | DIRECT PAYMENTS | V001434578 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 848.00 | DIRECT PAYMENTS | V001434579 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 848.00 | DIRECT PAYMENTS | V001434580 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | -75.90 | CLIENTS CONTRIBUTIONS COMMUNITY CARE | V001434581 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | -221.00 | CLIENTS CONTRIBUTIONS COMMUNITY CARE | V001434582 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | -221.00 | CLIENTS CONTRIBUTIONS COMMUNITY CARE | V001434583 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | -236.00 | CLIENTS CONTRIBUTIONS COMMUNITY CARE | V001434584 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | -241.00 | CLIENTS CONTRIBUTIONS COMMUNITY CARE | V001434585 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 250.00 | DIRECT PAYMENTS | V001434586 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 250.00 | DIRECT PAYMENTS | V001434587 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 250.00 | DIRECT PAYMENTS | V001434588 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 250.00 | DIRECT PAYMENTS | V001434589 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 250.00 | DIRECT PAYMENTS | V001434590 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 250.00 | DIRECT PAYMENTS | V001434591 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 250.00 | DIRECT PAYMENTS | V001434592 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | THE TOGETHER TRUST | 05/07/2019 | 3489.02 | OTHER LA' S - SEN PROVISION | V001434593 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 16/07/2019 | 41.24 | PRINTING & STATIONERY | V001434594 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 16/07/2019 | 2.70 | PRINTING & STATIONERY | V001434594 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 16/07/2019 | 6.20 | PRINTING & STATIONERY | V001434595 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ECONOMY DIRECTORATE | IRWELL STREET METALS | 19/07/2019 | 248.10 | REFUSE DISPOSAL | V001434596 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 05/07/2019 | 350.00 | PROFESSIONAL FEES | V001434597 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MARSTON BOOK SERVICES LIMITED | 05/07/2019 | 157.95 | CAPITAL SALARIES | V001434598 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | THE TOGETHER TRUST | 05/07/2019 | 3489.02 | OTHER LA' S - SEN PROVISION | V001434599 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | THE TOGETHER TRUST | 05/07/2019 | 19244.25 | OTHER LA' S - SEN PROVISION | V001434600 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | THE TOGETHER TRUST | 05/07/2019 | 19244.25 | OTHER LA' S - SEN PROVISION | V001434601 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | THE TOGETHER TRUST | 05/07/2019 | 19244.25 | OTHER LA' S - SEN PROVISION | V001434602 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | THE TOGETHER TRUST | 05/07/2019 | 19244.25 | OTHER LA' S - SEN PROVISION | V001434603 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | THE TOGETHER TRUST | 05/07/2019 | 19244.25 | OTHER LA' S - SEN PROVISION | V001434604 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | THE TOGETHER TRUST | 05/07/2019 | 19244.25 | OTHER LA' S - SEN PROVISION | V001434605 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 962.00 | TAXI HIRE | V001434606 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 1368.00 | TAXI HIRE | V001434607 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 1945.60 | TAXI HIRE | V001434608 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 2827.20 | TAXI HIRE | V001434609 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 880.00 | TAXI HIRE | V001434610 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 1058.40 | TAXI HIRE | V001434611 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 561.00 | TAXI HIRE | V001434612 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 1165.12 | TAXI HIRE | V001434613 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 188.19 | TAXI HIRE | V001434614 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 700.00 | TAXI HIRE | V001434615 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 285.00 | TAXI HIRE | V001434616 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 1381.50 | TAXI HIRE | V001434617 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANTRA LEARNING LTD | 12/07/2019 | 52.50 | TRAINING | V001434618 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 16/07/2019 | 34.95 | EQUIPMENT - GENERAL | V001434619 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 16/07/2019 | 4.30 | ARTS & CRAFTS | V001434620 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 16/07/2019 | 5.15 | ARTS & CRAFTS | V001434620 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 16/07/2019 | 2.29 | ARTS & CRAFTS | V001434620 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 16/07/2019 | 4.11 | ARTS & CRAFTS | V001434620 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 16/07/2019 | 6.33 | ARTS & CRAFTS | V001434620 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ADULT CARE LCO FUNCTIONS | G A ELECTRICAL DISTRIBUTORS LIMITED | 12/07/2019 | 12.80 | EQUIPMENT - GENERAL | V001434621 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHRED STATION | 15/07/2019 | 203.00 | CONTRACTS | V001434622 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GPD TRAVEL | 05/07/2019 | 1949.60 | TAXI HIRE | V001434623 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GPD TRAVEL | 05/07/2019 | 1900.80 | TAXI HIRE | V001434624 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GPD TRAVEL | 05/07/2019 | 1869.60 | TAXI HIRE | V001434625 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GPD TRAVEL | 05/07/2019 | 3184.00 | TAXI HIRE | V001434626 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GPD TRAVEL | 05/07/2019 | 2752.00 | TAXI HIRE | V001434627 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 11/07/2019 | 700.00 | TAXI HIRE | V001434628 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 11/07/2019 | 634.25 | TAXI HIRE | V001434628 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 11/07/2019 | 615.00 | TAXI HIRE | V001434628 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 11/07/2019 | 577.94 | TAXI HIRE | V001434628 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 11/07/2019 | 697.50 | TAXI HIRE | V001434628 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 11/07/2019 | 602.50 | TAXI HIRE | V001434628 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AVK SEG UK LTD | 05/07/2019 | 374.70 | REPAIRS & ALTS OF BUILDINGS | V001434629 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | CAREWATCH CARE SERVICES LTD | 05/07/2019 | 7870.09 | HOME CARE - ADULT SERVICES | V001434630 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STHREE PARTNERSHIP LLP | 16/07/2019 | 1875.00 | AGENCY STAFF | V001434631 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | RESOURCES | COMMONS AND GREENS | 05/07/2019 | 150.00 | SUBSCRIPTIONS | V001434632 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EMPLOYMENT LAW ADVISORY SERVICES LTD | 11/07/2019 | 1794.00 | TRAINING | V001434633 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STYLE MAGAZINE | 16/07/2019 | 350.00 | ADVERTISING | V001434634 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | HEYWOOD MIDDLETON AND ROCHDALE CIRCLE | 05/07/2019 | 12375.00 | SERVICE LEVEL AGREEMENTS | V001434635 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | SHARPE PRITCHARD LLP | 12/07/2019 | 2000.00 | PROFESSIONAL FEES | V001434636 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | SHARPE PRITCHARD LLP | 12/07/2019 | 883.00 | PROFESSIONAL FEES | V001434636 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | RESOURCES | SHARPE PRITCHARD LLP | 05/07/2019 | 800.00 | PROFESSIONAL FEES | V001434637 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | SHARPE PRITCHARD LLP | 12/07/2019 | 1000.00 | PROFESSIONAL FEES | V001434638 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | SHARPE PRITCHARD LLP | 12/07/2019 | 100.00 | PROFESSIONAL FEES | V001434638 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | RESOURCES | SHARPE PRITCHARD LLP | 05/07/2019 | 700.00 | PROFESSIONAL FEES | V001434639 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | RESOURCES | JACOBS | 16/07/2019 | 0.00 | INPUT VAT - ADJUSTMENTS | V001434640 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | STOCKPORT NHS FOUNDATION TRUST | 05/07/2019 | 135.00 | SOCIAL SERVICES OTHER | V001434641 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | TTS GROUP LIMITED | 19/07/2019 | 419.90 | EQUIPMENT - GENERAL | V001434642 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UPDATA INFRASTRUCTURE UK LTD | 10/07/2019 | 181.45 | TELEPHONE EXPENDITURE | V001434643 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 15/07/2019 | 1199.13 | TRANSACTIONS-EXPENDITURE | V001434644 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 15/07/2019 | 389.96 | TRANSACTIONS-EXPENDITURE | V001434645 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 19/07/2019 | 1125.00 | BASIC SALARIES | V001434646 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 19/07/2019 | 32.63 | STAFF TRAVELLING EXPENSES | V001434646 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 19/07/2019 | 1387.50 | AGENCY STAFF | V001434647 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 19/07/2019 | 1387.50 | AGENCY STAFF | V001434648 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 19/07/2019 | 114.30 | AGENCY STAFF | V001434648 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ZEN INTERNET LIMITED | 16/07/2019 | 21.27 | IT MAINTENANCE | V001434649 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | THE TOGETHER TRUST | 05/07/2019 | 19244.25 | OTHER LA'S - SEN PROVISION | V001434650 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | EMPOWERING LEARNING LTD | 26/07/2019 | 76.00 | OTHER EST - SEN PROVISION | V001434651 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PATHWAYS | 05/07/2019 | 875.00 | HOMELESS & VULNERABLE | V001434652 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 38.16 | TRAINING | V001434653 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PATHWAYS | 05/07/2019 | 57.90 | YOUNGE PERSONS ALLOWANCE | V001434654 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PATHWAYS | 05/07/2019 | 17.00 | PUBLIC TRANSPORT | V001434654 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | ROC NORTHWEST LTD | 05/07/2019 | 14260.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434655 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | ROC NORTHWEST LTD | 05/07/2019 | 15339.42 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434656 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | ROC NORTHWEST LTD | 05/07/2019 | 14272.40 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434657 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | WITHERSLACK GROUP | 05/07/2019 | 10691.83 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434658 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | WITHERSLACK GROUP | 05/07/2019 | 15443.75 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434659 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | WITHERSLACK GROUP | 05/07/2019 | 15443.75 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434660 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | SMALL WORLD NURSERIES LTD | 05/07/2019 | 360.00 | DAY CARE | V001434661 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | ADVOCACY FOCUS | 12/07/2019 | 5952.91 | SERVICE LEVEL AGREEMENTS | V001434662 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 09/07/2019 | 2296.65 | TOXICOLOGY PAYMENTS | V001434663 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 05/07/2019 | 540.00 | WITNESSES EXPENSES | V001434664 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KBP SERVICES LIMITED | 09/07/2019 | 270.00 | MEDICAL FEES | V001434665 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 05/07/2019 | 540.00 | WITNESSES EXPENSES | V001434666 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | THE PENNINE ACUTE HOSPITALS NHS TRUST | 26/07/2019 | 411.00 | MORTUARY CHARGES | V001434667 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | THE PENNINE ACUTE HOSPITALS NHS TRUST | 26/07/2019 | 411.00 | MORTUARY CHARGES | V001434668 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | MONARCH EDUCATION LTD | 25/07/2019 | 2640.00 | OTHER LA'S - SEN PROVISION | V001434669 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | TYRER ECOLOGICAL CONSULTANTS LTD | 05/07/2019 | 270.00 | MINOR BUILDING WORKS | V001434670 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 18/07/2019 | 39.56 | CLOTHES, UNIFORM AND LAUNDRY | V001434671 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---|------------|------------|------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | RESOURCES | PHOENIX COMMERCIAL COLLECTIONS LIMITED | 05/07/2019 | 0.00 | INPUT VAT - ADJUSTMENTS | V001434672 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 15/07/2019 | -153.56 | ADVERTISING | V001434673 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 11/07/2019 | -779.50 | ELECTRICAL | V001434674 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PUBLIC HEALTH | THE PENNINE ACUTE HOSPITALS NHS TRUST | 26/07/2019 | -5203.00 | PH OTHER CONTRACTS | V001434675 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ABBNEY ARCHITECTURAL IRONMONGERY CO LTD | 12/07/2019 | 19.50 | MINOR BUILDING WORKS | V001434677 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | ACCESS DOOR SYSTEMS LTD | 22/07/2019 | 200.00 | REPAIRS & ALTS OF BUILDINGS | V001434678 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | GTM ELECTRICAL SERVICES LIMITED | 22/07/2019 | 85.94 | ELECTRICAL | V001434679 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | PROPERTY AND HIGHWAYS | GTM ELECTRICAL SERVICES LIMITED | 25/07/2019 | 60.00 | REPAIRS & ALTS OF BUILDINGS | V001434680 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | PROPERTY AND HIGHWAYS | GTM ELECTRICAL SERVICES LIMITED | 18/07/2019 | 60.00 | REPAIRS & ALTS OF BUILDINGS | V001434681 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | ROC NORTHWEST LTD | 05/07/2019 | 4319.40 | OTHER LA'S - SEN PROVISION | V001434682 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | HCL SAFETY LIMITED | 12/07/2019 | 350.00 | REPAIRS & ALTS OF BUILDINGS | V001434683 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | PANORAMIC ASSOCIATES LTD | 05/07/2019 | 1650.00 | AGENCY STAFF | V001434684 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 11/07/2019 | 31.20 | PROPERTY - WORKS ELEMENT | V001434685 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F NEEDHAM | 16/07/2019 | 111.16 | MAINTENANCE | V001434686 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 05/07/2019 | 1059.91 | DIRECT PAYMENTS | V001434687 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | COMMISSIONING AND STATUTORY | NHS HEYWOOD MIDDLETON AND ROCHDALE CCG | 05/07/2019 | 2399.11 | AGENCY STAFF | V001434691 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | PROPERTY AND HIGHWAYS | BALFOUR BEATTY LIVING PLACES | 05/07/2019 | 969136.33 | TRANSACTIONS-EXPENDITURE | V001434692 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | RESOURCES | FORBES SOLICITORS | 05/07/2019 | 168.60 | INPUT VAT - ADJUSTMENTS | V001434693 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TAYLER JAMES FLOWERS | 05/07/2019 | 66.64 | EXPENSES - GENERAL | V001434694 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TAYLER JAMES FLOWERS | 05/07/2019 | 104.20 | EXPENSES - GENERAL | V001434695 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TAYLER JAMES FLOWERS | 05/07/2019 | 80.00 | EXPENSES - GENERAL | V001434696 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TAYLER JAMES FLOWERS | 16/07/2019 | 80.00 | EXPENSES - GENERAL | V001434697 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | RESOURCES | DAC BEACHCROFT CLAIMS LTD | 05/07/2019 | 55.50 | INPUT VAT - ADJUSTMENTS | V001434698 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 05/07/2019 | 304.50 | TAXI HIRE | V001434699 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | COACH OPTIONS LIMITED | 05/07/2019 | 2850.00 | TAXI HIRE | V001434700 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | COACH OPTIONS LIMITED | 05/07/2019 | 2382.40 | TAXI HIRE | V001434701 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 180.00 | TAXI HIRE | V001434702 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 1012.00 | TAXI HIRE | V001434703 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 640.00 | TAXI HIRE | V001434704 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 264.00 | TAXI HIRE | V001434705 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 110.50 | TAXI HIRE | V001434706 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 328.00 | TAXI HIRE | V001434707 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 605.00 | TAXI HIRE | V001434708 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 35.00 | TAXI HIRE | V001434709 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 05/07/2019 | 50.00 | TAXI HIRE | V001434710 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 05/07/2019 | 98.00 | TAXI HIRE | V001434745 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CONNECT CARS MIDDLETON LIMITED | 05/07/2019 | 291.96 | TAXI HIRE | V001434746 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CONNECT CARS MIDDLETON LIMITED | 05/07/2019 | 30.00 | TAXI HIRE | V001434747 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CONNECT CARS MIDDLETON LIMITED | 05/07/2019 | 227.16 | TAXI HIRE | V001434748 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CONNECT CARS MIDDLETON LIMITED | 05/07/2019 | 240.73 | TAXI HIRE | V001434749 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CONNECT CARS MIDDLETON LIMITED | 05/07/2019 | 410.40 | TAXI HIRE | V001434750 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CONNECT CARS MIDDLETON LIMITED | 05/07/2019 | 153.00 | TAXI HIRE | V001434751 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CONNECT CARS MIDDLETON LIMITED | 05/07/2019 | 20.00 | TAXI HIRE | V001434752 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 09/07/2019 | 190.00 | TAXI HIRE | V001434753 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MAIL GROUP LTD | 24/07/2019 | 31.18 | POSTAGE | V001434754 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | ENTERPRISE FLEX-E-RENT | 16/07/2019 | 783.77 | EXTERNAL HIRE | V001434755 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | UNIQUE ENTERPRISE CENTRE | 09/07/2019 | 132.00 | ACTIVITIES | V001434756 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PUBLIC HEALTH | FRUITS OF LIFE | 15/07/2019 | 797.00 | REFRESHMENTS | V001434757 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | BETTER CARE FUND POOLED BUDGET | N COMPASS | 05/07/2019 | 36722.33 | CONTRACTS | V001434758 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 62.25 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 55.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 28.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 28.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 28.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 28.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | THE BIG WORD | 15/07/2019 | 131.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | THE BIG WORD | 15/07/2019 | 16.00 | TRANSLATION & INTERPRETATION | V001434761 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 55.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 44.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 82.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 35.25 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | THE BIG WORD | 15/07/2019 | 28.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 57.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 45.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 55.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 55.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 62.25 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 55.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 28.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 42.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 16.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 28.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 16.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 42.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 28.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 28.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 28.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 30.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 82.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 2.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 28.50 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 42.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 36.00 | TRANSLATION & INTERPRETATION | V001434761 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | RESOURCES | DATA SPACE LTD | 16/07/2019 | 1.86 | DATA COLLECTION | V001434762 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANTRA LEARNING LTD | 17/07/2019 | 354.00 | TRAINING | V001434763 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANTRA LEARNING LTD | 17/07/2019 | 52.50 | TRAINING | V001434763 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 17/07/2019 | 2250.00 | AGENCY STAFF | V001434764 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 09/07/2019 | 122.60 | MAINTENANCE | V001434765 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 09/07/2019 | 344.88 | MAINTENANCE | V001434766 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 15/07/2019 | 64.09 | MAINTENANCE | V001434767 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 15/07/2019 | 128.47 | MAINTENANCE | V001434768 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 09/07/2019 | 102.66 | MAINTENANCE | V001434769 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 09/07/2019 | 64.14 | MAINTENANCE | V001434770 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PROPERTY AND HIGHWAYS | BSI STANDARDS LIMITED | 16/07/2019 | 1786.00 | SUBSCRIPTIONS | V001434771 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | ADULT CARE LCO FUNCTIONS | DAISY COMMUNICATIONS LTD | 17/07/2019 | 27.00 | MOBILE PHONE | V001434772 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | OLDHAM COUNCIL | 12/07/2019 | 216.00 | A & C - BASIC SALARIES | V001434773 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BEECHWOOD TREE SERVICES NORTHWEST LTD | 16/07/2019 | 1312.50 | CONTRACTS | V001434774 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 09/07/2019 | 120.00 | TAXI HIRE | V001434775 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 17/07/2019 | 100.00 | PHOTOGRAPHY | V001434776 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SPIN PRINT SOLUTIONS | 12/07/2019 | 35.00 | PRINTING | V001434777 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | MARTIN MCCOLL LTD | 12/07/2019 | 4.70 | BOOKS/NEWSPAPERS/PERIODICALS | V001434778 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROAD SAFETY SERVICES LIMITED | 15/07/2019 | 715.00 | EVENTS | V001434779 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROAD SAFETY SERVICES LIMITED | 15/07/2019 | 700.00 | EVENTS | V001434780 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | LIBERATOR LIMITED | 17/07/2019 | 267.00 | EQUIPMENT - GENERAL | V001434781 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | LIBERATOR LIMITED | 17/07/2019 | 373.91 | EQUIPMENT - GENERAL | V001434782 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | CRITIQQM LIMITED | 05/07/2019 | 158.70 | PRINTING | V001434783 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | CRITIQQM LIMITED | 05/07/2019 | 236.18 | PRINTING | V001434784 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | EARLY HELP AND SCHOOLS | COACH OPTIONS LIMITED | 05/07/2019 | 475.00 | EXTERNAL HIRE | V001434785 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 16/07/2019 | 13.95 | PRINTING & STATIONERY | V001434786 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 16/07/2019 | 2.25 | PRINTING & STATIONERY | V001434787 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 16/07/2019 | 1.98 | PRINTING & STATIONERY | V001434787 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 16/07/2019 | 1.55 | PRINTING & STATIONERY | V001434787 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 16/07/2019 | 1.32 | PRINTING & STATIONERY | V001434787 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 16/07/2019 | 0.58 | PRINTING & STATIONERY | V001434787 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 16/07/2019 | 1.89 | PRINTING & STATIONERY | V001434787 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 16/07/2019 | 0.32 | PRINTING & STATIONERY | V001434787 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 16/07/2019 | 49.25 | EQUIPMENT - GENERAL | V001434788 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | OLDHAM COLLEGE | 12/07/2019 | 2573.00 | TRAINING-QUALIFICATION | V001434789 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | BANNER GROUP LIMITED | 16/07/2019 | 29.00 | PRINTING & STATIONERY | V001434790 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | BANNER GROUP LIMITED | 16/07/2019 | 210.50 | PRINTING & STATIONERY | V001434790 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | BANNER GROUP LIMITED | 16/07/2019 | 6.12 | PRINTING & STATIONERY | V001434790 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | PHOENIX COMMERCIAL COLLECTIONS LIMITED | 12/07/2019 | 0.00 | INPUT VAT - ADJUSTMENTS | V001434791 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | MANCHESTER CITY COUNCIL | 26/07/2019 | 6352.38 | CONTRACTS | V001434792 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | MANCHESTER CITY COUNCIL | 26/07/2019 | 13936.35 | CONTRACTS | V001434792 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | MANCHESTER CITY COUNCIL | 26/07/2019 | 44531.52 | CONTRACTS | V001434792 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | MANCHESTER CITY COUNCIL | 26/07/2019 | 3088.66 | PROFESSIONAL FEES | V001434792 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | MANCHESTER CITY COUNCIL | 26/07/2019 | 6352.38 | CONTRACTS | V001434793 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | MANCHESTER CITY COUNCIL | 26/07/2019 | 13936.35 | CONTRACTS | V001434793 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | MANCHESTER CITY COUNCIL | 26/07/2019 | 44531.52 | CONTRACTS | V001434793 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | MANCHESTER CITY COUNCIL | 26/07/2019 | 3088.66 | PROFESSIONAL FEES | V001434793 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GTM ELECTRICAL SERVICES LIMITED | 12/07/2019 | 3561.61 | SPECIFIED MAINTENANCE | V001434796 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANN SALWA LIMITED | 12/07/2019 | 186.00 | ACTIVITIES | V001434797 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANN SALWA LIMITED | 12/07/2019 | 217.00 | ACTIVITIES | V001434797 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | RESOURCES | BANNER GROUP LIMITED | 18/07/2019 | 24.44 | EQUIPMENT - GENERAL | V001434798 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | RESOURCES | BANNER GROUP LIMITED | 18/07/2019 | 69.84 | EQUIPMENT - GENERAL | V001434799 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 16/07/2019 | 102.94 | PROPERTY - WORKS ELEMENT | V001434800 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PROPERTY AND HIGHWAYS | DDH FABRICATIONS LTD | 16/07/2019 | 130.00 | PROPERTY - WORKS ELEMENT | V001434801 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PROPERTY AND HIGHWAYS | DDH FABRICATIONS LTD | 16/07/2019 | 330.00 | PROPERTY - WORKS ELEMENT | V001434802 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANTRA LEARNING LTD | 12/07/2019 | 52.50 | TRAINING | V001434803 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PROPERTY AND HIGHWAYS | DDH FABRICATIONS LTD | 16/07/2019 | 200.00 | PROPERTY - WORKS ELEMENT | V001434804 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHS GROUP PLC | 09/07/2019 | 9534.11 | HYGIENE EQUIPMENT | V001434805 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | WINDOW DOCTOR SERVICES LTD | 22/07/2019 | 70.00 | REPAIRS & ALTS OF BUILDINGS | V001434806 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROAD SAFETY SERVICES LIMITED | 15/07/2019 | 805.00 | EVENTS | V001434807 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CRESTA WORLD TRAVEL LIMITED | 19/07/2019 | 220.00 | STAFF TRAVELLING EXPENSES | V001434808 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PUBLIC HEALTH | CRESTA WORLD TRAVEL LIMITED | 12/07/2019 | 227.00 | STAFF TRAVELLING EXPENSES | V001434809 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PEBBLES CARE LTD | 05/07/2019 | -142.86 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434810 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | ORACLE CARE LTD | 05/07/2019 | 20571.43 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434811 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANTRA LEARNING LTD | 12/07/2019 | 26.25 | TRAINING | V001434812 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PATHFINDERS CHILDCARE LTD | 05/07/2019 | 13928.58 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434813 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK LANDSCAPES LIMITED | 17/07/2019 | 495.00 | ACTIVITIES | V001434814 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PATHFINDERS CHILDCARE LTD | 05/07/2019 | 15428.57 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434815 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PATHFINDERS CHILDCARE LTD | 05/07/2019 | 15428.57 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434816 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PATHFINDERS CHILDCARE LTD | 05/07/2019 | 15428.57 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434817 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 15/07/2019 | 1053.50 | MARKETING EXPENDITURE | V001434818 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 15/07/2019 | 2907.50 | MARKETING EXPENDITURE | V001434818 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 15/07/2019 | 380.00 | MINOR BUILDING WORKS | V001434818 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 14.46 | DATA COLLECTION | V001434819 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 0.78 | DATA COLLECTION | V001434820 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 0.47 | DATA COLLECTION | V001434821 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 21.34 | DATA COLLECTION | V001434822 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 6.05 | DATA COLLECTION | V001434823 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | DATA SPACE LTD | 15/07/2019 | 1.40 | DATA COLLECTION | V001434824 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 26.96 | DATA COLLECTION | V001434825 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 0.62 | DATA COLLECTION | V001434826 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 19.50 | DATA COLLECTION | V001434827 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 0.16 | DATA COLLECTION | V001434828 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PATHWAYS | 05/07/2019 | 3107.13 | YOUNG PEOPLES RENTS | V001434829 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 24.58 | DATA COLLECTION | V001434830 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PATHWAYS | 05/07/2019 | 3407.13 | YOUNG PEOPLES RENTS | V001434831 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PATHWAYS | 05/07/2019 | 231.60 | YOUNG PERSONS ALLOWANCE | V001434832 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PATHWAYS | 05/07/2019 | 150.00 | CLOTHES, UNIFORM AND LAUNDRY | V001434832 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PATHWAYS | 05/07/2019 | 50.00 | CHRISTMAS/FESTIVAL ALLOWANCE | V001434832 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PEBBLES CARE LTD | 05/07/2019 | 11571.43 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434833 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | PRESTIGE ADOLESCENT CARE AND EDUCATION LTD | 05/07/2019 | 12428.70 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434834 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | HIGHBANK PRIORY | 05/07/2019 | 19355.40 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434835 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | ROC NORTHWEST LTD | 05/07/2019 | 13800.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434836 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | ROC NORTHWEST LTD | 05/07/2019 | 14844.60 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434837 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 0.31 | DATA COLLECTION | V001434838 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 9.19 | DATA COLLECTION | V001434839 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | ROC NORTHWEST LTD | 05/07/2019 | 13812.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434840 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 0.47 | DATA COLLECTION | V001434841 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | SAFEHOUSES FOSTERING | 05/07/2019 | 3660.30 | FOSTER PARENTS BASIC ALLOWANCE | V001434842 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | SAFEHOUSES FOSTERING | 05/07/2019 | 3114.90 | FOSTER PARENTS BASIC ALLOWANCE | V001434843 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | SAFEHOUSES FOSTERING | 05/07/2019 | 3660.30 | FOSTER PARENTS BASIC ALLOWANCE | V001434844 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 3.88 | DATA COLLECTION | V001434845 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | SAFEHOUSES FOSTERING | 05/07/2019 | 3477.00 | FOSTER PARENTS BASIC ALLOWANCE | V001434846 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 11.78 | DATA COLLECTION | V001434847 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | SAFEHOUSES FOSTERING | 05/07/2019 | 3673.56 | FOSTER PARENTS BASIC ALLOWANCE | V001434848 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | SAFEHOUSES FOSTERING | 05/07/2019 | 4754.40 | FOSTER PARENTS BASIC ALLOWANCE | V001434849 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 1.09 | DATA COLLECTION | V001434850 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | SAFEHOUSES FOSTERING | 05/07/2019 | 2850.00 | FOSTER PARENTS BASIC ALLOWANCE | V001434851 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 5.17 | DATA COLLECTION | V001434852 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 11.01 | DATA COLLECTION | V001434853 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 23.56 | DATA COLLECTION | V001434854 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | SANDCASTLE CARE LTD | 05/07/2019 | 25692.86 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434855 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | SANDCASTLE CARE LTD | 05/07/2019 | 14571.43 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434856 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 0.16 | DATA COLLECTION | V001434857 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | THERAPEUTIC FOSTERING LTD | 16/07/2019 | 3505.50 | FOSTER PARENTS BASIC ALLOWANCE | V001434858 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | THERAPEUTIC FOSTERING LTD | 16/07/2019 | 3814.50 | FOSTER PARENTS BASIC ALLOWANCE | V001434859 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | DATA SPACE LTD | 15/07/2019 | 6.15 | DATA COLLECTION | V001434860 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | DATA SPACE LTD | 15/07/2019 | 12.60 | DATA COLLECTION | V001434861 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | THERAPEUTIC FOSTERING LTD | 16/07/2019 | 3824.10 | FOSTER PARENTS BASIC ALLOWANCE | V001434862 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | DATA SPACE LTD | 15/07/2019 | 2.02 | DATA COLLECTION | V001434863 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | DATA SPACE LTD | 15/07/2019 | 7.60 | DATA COLLECTION | V001434864 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | DATA SPACE LTD | 15/07/2019 | 0.16 | DATA COLLECTION | V001434865 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | DATA SPACE LTD | 15/07/2019 | 0.31 | DATA COLLECTION | V001434866 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | DATA SPACE LTD | 15/07/2019 | 19.61 | DATA COLLECTION | V001434867 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | DATA SPACE LTD | 15/07/2019 | 69.88 | DATA COLLECTION | V001434868 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | DATA SPACE LTD | 15/07/2019 | 177.17 | DATA COLLECTION | V001434869 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | DATA SPACE LTD | 15/07/2019 | 0.31 | DATA COLLECTION | V001434870 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | DATA SPACE LTD | 15/07/2019 | 27.57 | DATA COLLECTION | V001434871 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | DATA SPACE LTD | 15/07/2019 | 0.47 | DATA COLLECTION | V001434872 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | DATA SPACE LTD | 15/07/2019 | 0.31 | DATA COLLECTION | V001434873 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | DATA SPACE LTD | 15/07/2019 | 0.62 | DATA COLLECTION | V001434874 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | DATA SPACE LTD | 15/07/2019 | 0.99 | DATA COLLECTION | V001434875 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | DATA SPACE LTD | 15/07/2019 | 1.40 | DATA COLLECTION | V001434876 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | RESOURCES | DATA SPACE LTD | 15/07/2019 | 15.97 | DATA COLLECTION | V001434877 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | RESOURCES | DATA SPACE LTD | 15/07/2019 | 4.81 | DATA COLLECTION | V001434878 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | DATA SPACE LTD | 15/07/2019 | 0.16 | DATA COLLECTION | V001434879 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | DATA SPACE LTD | 15/07/2019 | 11.32 | DATA COLLECTION | V001434880 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | DATA SPACE LTD | 15/07/2019 | 1.71 | DATA COLLECTION | V001434881 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | DATA SPACE LTD | 15/07/2019 | 8.99 | DATA COLLECTION | V001434882 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | RESOURCES | DATA SPACE LTD | 15/07/2019 | 40.61 | DATA COLLECTION | V001434883 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | RESOURCES | DATA SPACE LTD | 15/07/2019 | 4.86 | DATA COLLECTION | V001434884 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | RESOURCES | DATA SPACE LTD | 15/07/2019 | 614.08 | DATA COLLECTION | V001434885 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | RESOURCES | DATA SPACE LTD | 15/07/2019 | 0.16 | DATA COLLECTION | V001434886 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | RESOURCES | DATA SPACE LTD | 15/07/2019 | 0.47 | DATA COLLECTION | V001434887 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | RESOURCES | DATA SPACE LTD | 15/07/2019 | 17.31 | DATA COLLECTION | V001434888 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | RESOURCES | DATA SPACE LTD | 15/07/2019 | 0.93 | DATA COLLECTION | V001434889 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | DATA SPACE LTD | 15/07/2019 | 0.78 | DATA COLLECTION | V001434890 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | THERAPEUTIC FOSTERING LTD | 16/07/2019 | 3824.10 | FOSTER PARENTS BASIC ALLOWANCE | V001434891 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | DATA SPACE LTD | 15/07/2019 | 340.05 | DATA COLLECTION | V001434892 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | DATA SPACE LTD | 15/07/2019 | 0.31 | DATA COLLECTION | V001434893 |

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| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | DATA SPACE LTD | 15/07/2019 | 6.30 | DATA COLLECTION | V001434894 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | DATA SPACE LTD | 15/07/2019 | 1.55 | DATA COLLECTION | V001434895 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | DATA SPACE LTD | 15/07/2019 | 7.75 | DATA COLLECTION | V001434896 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | DATA SPACE LTD | 15/07/2019 | 0.47 | DATA COLLECTION | V001434897 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | DATA SPACE LTD | 15/07/2019 | 2.64 | DATA COLLECTION | V001434898 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | DATA SPACE LTD | 15/07/2019 | 0.70 | DATA COLLECTION | V001434899 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 0.93 | DATA COLLECTION | V001434900 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | DATA SPACE LTD | 15/07/2019 | 74.64 | DATA COLLECTION | V001434901 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | RESOURCES | DATA SPACE LTD | 15/07/2019 | 82.35 | DATA COLLECTION | V001434902 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | RESOURCES | DATA SPACE LTD | 15/07/2019 | 0.31 | DATA COLLECTION | V001434903 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | RESOURCES | DATA SPACE LTD | 15/07/2019 | 4.86 | DATA COLLECTION | V001434904 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | DATA SPACE LTD | 15/07/2019 | 2.07 | DATA COLLECTION | V001434905 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | DATA SPACE LTD | 15/07/2019 | 6.82 | DATA COLLECTION | V001434906 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | DATA SPACE LTD | 15/07/2019 | 0.62 | DATA COLLECTION | V001434907 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | DATA SPACE LTD | 15/07/2019 | 103.80 | DATA COLLECTION | V001434908 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | DATA SPACE LTD | 15/07/2019 | 18.47 | DATA COLLECTION | V001434909 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | DATA SPACE LTD | 15/07/2019 | 5.43 | DATA COLLECTION | V001434910 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | DATA SPACE LTD | 15/07/2019 | 48.82 | DATA COLLECTION | V001434911 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | DATA SPACE LTD | 15/07/2019 | 360.28 | DATA COLLECTION | V001434912 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | DATA SPACE LTD | 15/07/2019 | 30.79 | DATA COLLECTION | V001434913 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | WITHERSLACK GROUP | 12/07/2019 | 15443.15 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434914 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | DATA SPACE LTD | 15/07/2019 | 1.55 | DATA COLLECTION | V001434915 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | ENABLING FUTURES LTD | 05/07/2019 | 13714.28 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434916 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | DATA SPACE LTD | 15/07/2019 | 3.31 | DATA COLLECTION | V001434917 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | DATA SPACE LTD | 15/07/2019 | 0.93 | DATA COLLECTION | V001434918 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | DATA SPACE LTD | 15/07/2019 | 34.08 | DATA COLLECTION | V001434919 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | DATA SPACE LTD | 15/07/2019 | 2.33 | DATA COLLECTION | V001434920 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | FOSTER CARE ASSOCIATES LIMITED | 05/07/2019 | 5612.23 | FOSTER PARENTS BASIC ALLOWANCE | V001434921 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | DATA SPACE LTD | 15/07/2019 | 38.48 | DATA COLLECTION | V001434922 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | DATA SPACE LTD | 15/07/2019 | 14.57 | DATA COLLECTION | V001434923 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 56.58 | DATA COLLECTION | V001434924 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 1.38 | DATA COLLECTION | V001434925 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 15/07/2019 | 0.31 | DATA COLLECTION | V001434926 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | FIRST AFFINITY FOSTERING SERVICES LTD | 12/07/2019 | 3600.00 | FOSTER PARENTS BASIC ALLOWANCE | V001434927 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PUBLIC HEALTH | DATA SPACE LTD | 15/07/2019 | 2.64 | DATA COLLECTION | V001434928 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | FIRST AFFINITY FOSTERING SERVICES LTD | 12/07/2019 | 3600.00 | FOSTER PARENTS BASIC ALLOWANCE | V001434929 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | DATA SPACE LTD | 15/07/2019 | 4.71 | DATA COLLECTION | V001434930 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | FIRST AFFINITY FOSTERING SERVICES LTD | 12/07/2019 | 3471.30 | FOSTER PARENTS BASIC ALLOWANCE | V001434931 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | CHILDREN'S SOCIAL CARE | FOOTSTEPS A PATH TO CHANGE | 17/07/2019 | 17100.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434932 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROYTON MINIBUSES LIMITED | 05/07/2019 | 3197.60 | TAXI HIRE | V001434933 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROYTON MINIBUSES LIMITED | 05/07/2019 | 3263.20 | TAXI HIRE | V001434933 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROYTON MINIBUSES LIMITED | 05/07/2019 | 2786.60 | TAXI HIRE | V001434933 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROYTON MINIBUSES LIMITED | 05/07/2019 | 3194.60 | TAXI HIRE | V001434933 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | FOSTERING PEOPLE LTD | 05/07/2019 | 3405.00 | FOSTER PARENTS BASIC ALLOWANCE | V001434934 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | FOSTERING SOLUTIONS LTD | 05/07/2019 | 2147.10 | FOSTER PARENTS BASIC ALLOWANCE | V001434935 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | FOSTERING SOLUTIONS LTD | 05/07/2019 | 3024.22 | FOSTER PARENTS BASIC ALLOWANCE | V001434936 |
| ROCHDALE BOROUGH COUNCIL | 05/07/2019 | CHILDREN'S SOCIAL CARE | FOSTERING SOLUTIONS LTD | 05/07/2019 | 3251.85 | FOSTER PARENTS BASIC ALLOWANCE | V001434939 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | FOSTERING SOLUTIONS LTD | 10/07/2019 | 3318.26 | FOSTER PARENTS BASIC ALLOWANCE | V001434940 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | FOSTERING SOLUTIONS LTD | 10/07/2019 | 3557.10 | FOSTER PARENTS BASIC ALLOWANCE | V001434941 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | FOSTERING SOLUTIONS LTD | 10/07/2019 | 3218.79 | FOSTER PARENTS BASIC ALLOWANCE | V001434942 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | FOSTERING SOLUTIONS LTD | 10/07/2019 | 3557.10 | FOSTER PARENTS BASIC ALLOWANCE | V001434943 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | FRANCIS HOUSE FAMILIES LTD | 10/07/2019 | 10631.52 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434944 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | FUSION CARE | 10/07/2019 | 3835.71 | YOUNG PEOPLES RENTS | V001434945 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | FUTURE FOCUSED LTD | 10/07/2019 | 17142.90 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434946 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | HALLIWELL HOMES LTD | 10/07/2019 | 20550.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434947 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | HEXAGON CARE SERVICES LTD | 10/07/2019 | 13596.43 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434948 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | HORIZON CARE AND EDUCATION | 10/07/2019 | 10692.90 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434949 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | HORIZON CARE AND EDUCATION | 10/07/2019 | 14357.10 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434950 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | KEYS EDUCATION AND CARE LTD | 10/07/2019 | 24128.57 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434951 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | LIFETIME OPPORTUNITIES | 10/07/2019 | 9424.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434952 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | LORIMER FOSTER SERVICES | 10/07/2019 | 2829.60 | FOSTER PARENTS BASIC ALLOWANCE | V001434953 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | LORIMER FOSTER SERVICES | 10/07/2019 | 3214.50 | FOSTER PARENTS BASIC ALLOWANCE | V001434954 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | LORIMER FOSTER SERVICES | 10/07/2019 | 3214.50 | FOSTER PARENTS BASIC ALLOWANCE | V001434955 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | LORIMER FOSTER SERVICES | 10/07/2019 | 3214.50 | FOSTER PARENTS BASIC ALLOWANCE | V001434956 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | RESOURCES | BINDMONT PRINT SERVICES LTD | 09/07/2019 | 403.92 | PRINTING & STATIONERY | V001434957 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | JGM AGENCY | 15/07/2019 | 922.50 | MARKETING EXPENDITURE | V001434958 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 10/07/2019 | 35.00 | PROPERTY - WORKS ELEMENT | V001434959 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 16/07/2019 | 42.80 | ALLOWANCES | V001434960 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | MEADOWS CARE LIMITED | 10/07/2019 | 17571.43 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434961 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | MEADOWS CARE LIMITED | 10/07/2019 | 16714.29 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434962 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | NEW HORIZONS STOCKPORT LIMITED | 10/07/2019 | 15000.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434963 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | ADEN HOMES LTD | 11/07/2019 | 3400.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434964 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 14.64 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 9.60 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 42.32 | CAPITAL - STAFFING AGENCY PAYMENTS | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 8.80 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 10.80 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 12.81 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ECONOMY DIRECTORATE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 14.96 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 22.40 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 78.90 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 13.20 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 46.40 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 20.80 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 178.80 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 258.00 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 20.35 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 5.60 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 56.00 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 20.40 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 15.60 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 3.92 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 3.60 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 29.60 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 2450.10 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 958.74 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 1018.81 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 1188.25 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 699.50 | CAPITAL - STAFFING AGENCY PAYMENTS | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 258.60 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 1018.54 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 614.18 | CAPITAL - STAFFING AGENCY PAYMENTS | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 151.34 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 189.18 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 1202.80 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 466.67 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 752.14 | CAPITAL SALARIES | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 1128.80 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 721.99 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 456.54 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 143.41 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 825.84 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 514.58 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 634.43 | CAPITAL - STAFFING AGENCY PAYMENTS | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 1128.80 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 508.21 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 508.21 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 577.65 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 494.44 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 1018.54 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 548.44 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 434.56 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 406.50 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 765.70 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 1205.81 | AGENCY STAFF | V001434965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 19/07/2019 | 459.91 | AGENCY STAFF | V001434965 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 26/07/2019 | 743.26 | AGENCY STAFF | V001434972 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 26/07/2019 | 456.91 | AGENCY STAFF | V001434972 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 26/07/2019 | 366.05 | AGENCY STAFF | V001434972 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 26/07/2019 | 466.67 | AGENCY STAFF | V001434972 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 26/07/2019 | 460.51 | AGENCY STAFF | V001434972 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 26/07/2019 | 422.82 | AGENCY STAFF | V001434972 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 26/07/2019 | 30.44 | AGENCY STAFF | V001434972 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 26/07/2019 | 1128.80 | AGENCY STAFF | V001434972 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 26/07/2019 | 1018.54 | AGENCY STAFF | V001434972 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 26/07/2019 | 205.00 | AGENCY STAFF | V001434972 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 26/07/2019 | 1018.54 | AGENCY STAFF | V001434972 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 26/07/2019 | 1202.80 | AGENCY STAFF | V001434972 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NATURESCAPE LTD | 17/07/2019 | 22.05 | TREES, SHRUBS, PLANTS | V001434973 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 17/07/2019 | 6.20 | PRINTING & STATIONERY | V001434974 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 17/07/2019 | 1.96 | PRINTING & STATIONERY | V001434975 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 17/07/2019 | 1.78 | PRINTING & STATIONERY | V001434975 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 17/07/2019 | 1.96 | PRINTING & STATIONERY | V001434975 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | RESOURCES | MANCHESTER CITY COUNCIL | 09/07/2019 | 1222.07 | PROFESSIONAL FEES | V001434977 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 10/07/2019 | 6392.59 | SOCIAL SERVICES OTHER | V001434978 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | BARNARDOS | 12/07/2019 | 3257.14 | FOSTER PARENTS BASIC ALLOWANCE | V001434979 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | CAMBIAN CHILDCARE LIMITED | 11/07/2019 | 14785.80 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434980 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 10/07/2019 | 7939.43 | SOCIAL SERVICES OTHER | V001434981 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | CAMBIAN CHILDCARE LIMITED | 11/07/2019 | 21214.20 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434982 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | BETTER CARE FUND POOLED BUDGET | ROSS CARE | 11/07/2019 | 61719.94 | CONTRACTS | V001434983 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | CAMBIAN CHILDCARE LIMITED | 11/07/2019 | 14357.10 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001434984 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | WELLFIELD HEALTH CENTRE | 12/07/2019 | 73.86 | MEDICAL FEES | V001434985 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | WELLFIELD HEALTH CENTRE | 12/07/2019 | 73.86 | MEDICAL FEES | V001434986 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PROPERTY AND HIGHWAYS | BANNER GROUP LIMITED | 16/07/2019 | 8.94 | PRINTING & STATIONERY | V001434987 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | ALPINE FIRE ENGINEERS | 12/07/2019 | 223.75 | PROPERTY - WORKS ELEMENT | V001434988 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | IRWELL STREET METALS | 15/07/2019 | 149.06 | REFUSE DISPOSAL | V001434989 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE IN BLOOM | 09/07/2019 | 1412.00 | ACTIVITIES | V001434990 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE IN BLOOM | 09/07/2019 | 1088.00 | ACTIVITIES | V001434990 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | IRWELL STREET METALS | 15/07/2019 | 88.34 | REFUSE DISPOSAL | V001434991 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | SOLMEK LTD | 09/07/2019 | 6795.00 | CONSULTANTS FEES | V001434992 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SEVEN ARCHITECTURE LTD | 12/07/2019 | 9000.00 | CONSULTANTS FEES | V001434993 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | ROCHDALE BOROUGH SHOPMOBILITY | 16/07/2019 | 6237.00 | GRANTS TO THE VOLUNTARY SECTOR | V001434994 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 09/07/2019 | 495.00 | REPAIRS & ALTS OF BUILDINGS | V001434995 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 15/07/2019 | 69.95 | CONSUMABLES | V001435029 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 15/07/2019 | 34.65 | CONSUMABLES | V001435029 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 15/07/2019 | 3.59 | CONSUMABLES | V001435029 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 15/07/2019 | 6.04 | CLEANING MATERIALS | V001435029 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 15/07/2019 | 3.69 | CLEANING MATERIALS | V001435029 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 15/07/2019 | 26.20 | CONSUMABLES | V001435029 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 55.96 | CONSUMABLES | V001435030 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 41.58 | CONSUMABLES | V001435030 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 5.40 | CLEANING MATERIALS | V001435030 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 4.54 | CLEANING MATERIALS | V001435030 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 1.80 | CLEANING MATERIALS | V001435030 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 14.56 | CLEANING MATERIALS | V001435030 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 5.70 | CLEANING MATERIALS | V001435030 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 9.38 | CLEANING MATERIALS | V001435030 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 6.68 | CLEANING MATERIALS | V001435030 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 12.08 | CLEANING MATERIALS | V001435030 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 14.90 | EQUIPMENT - GENERAL | V001435030 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 15.00 | CLEANING MATERIALS | V001435030 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 8.96 | CLEANING MATERIALS | V001435030 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 3.78 | CLEANING MATERIALS | V001435030 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 10.77 | CONSUMABLES | V001435030 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 45.72 | CLEANING MATERIALS | V001435030 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 18.50 | CLEANING MATERIALS | V001435030 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 14.10 | CLEANING EQUIPMENT | V001435030 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 15/07/2019 | 7.20 | CLEANING MATERIALS | V001435031 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 15/07/2019 | 5.70 | CLEANING MATERIALS | V001435031 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---|------------|------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 3.34 | CLEANING MATERIALS | V001435057 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 7.45 | EQUIPMENT - GENERAL | V001435057 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 7.38 | CLEANING MATERIALS | V001435057 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 16.88 | CLEANING MATERIALS | V001435057 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 5.34 | CONSUMABLES | V001435057 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 3.62 | EQUIPMENT - GENERAL | V001435058 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD | 09/07/2019 | 43896.05 | CAPITAL SALARIES | V001435065 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD | 09/07/2019 | 1900.00 | CAPITAL SALARIES | V001435066 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD | 09/07/2019 | 10000.00 | GRANTS TO OTHER BODIES | V001435067 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DICK WHITTINGTON GUEST HOUSE | 16/07/2019 | 1760.00 | ACCOMMODATION | V001435068 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | 247 HOTEL | 10/07/2019 | 78.34 | ACCOMMODATION | V001435069 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | THE BOND BOARD LIMITED | 11/07/2019 | 18750.00 | PROJECTS | V001435070 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | PUBLIC HEALTH | ST HELEN AND KNOWSLEY HOSPITALS NHS TRUST | 09/07/2019 | 138.00 | PH OTHER CONTRACTS | V001435071 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 09/07/2019 | 1602.40 | TAXI HIRE | V001435072 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 09/07/2019 | 1830.00 | TAXI HIRE | V001435073 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 09/07/2019 | 1320.00 | TAXI HIRE | V001435074 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 09/07/2019 | 2544.80 | TAXI HIRE | V001435075 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 09/07/2019 | 2644.80 | TAXI HIRE | V001435076 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 09/07/2019 | 1621.55 | TAXI HIRE | V001435077 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 09/07/2019 | 810.60 | TAXI HIRE | V001435078 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 09/07/2019 | 1263.50 | TAXI HIRE | V001435079 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 09/07/2019 | 1083.00 | TAXI HIRE | V001435080 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 09/07/2019 | 912.00 | TAXI HIRE | V001435081 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 09/07/2019 | 480.00 | TAXI HIRE | V001435082 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 09/07/2019 | 640.00 | TAXI HIRE | V001435083 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 09/07/2019 | 22.50 | TAXI HIRE | V001435084 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 09/07/2019 | 42.00 | TAXI HIRE | V001435085 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SCHNEIDER ELECTRIC LIMITED | 12/07/2019 | 2670.16 | EQUIPMENT - GENERAL | V001435086 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DIAMOND NO1 CARS | 10/07/2019 | 450.00 | TAXI HIRE | V001435087 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DIAMOND NO1 CARS | 09/07/2019 | 190.00 | TAXI HIRE | V001435088 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MC & MA STEWART (HAULAGE) LIMITED | 10/07/2019 | 2020.00 | EQUIPMENT - GENERAL | V001435089 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | REDMAN PARTNERSHIPS LLP | 16/07/2019 | 2539.50 | CONSULTANTS FEES | V001435090 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | G AND A TAYLOR HOTELS LTD | 10/07/2019 | 4593.50 | ACCOMMODATION | V001435091 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | G AND A TAYLOR HOTELS LTD | 10/07/2019 | 3613.50 | ACCOMMODATION | V001435092 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | G AND A TAYLOR HOTELS LTD | 09/07/2019 | 3143.50 | ACCOMMODATION | V001435093 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROYAL MAIL GROUP LTD | 26/07/2019 | 99.00 | POSTAGE | V001435094 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STEPPING STONE PROJECTS | 09/07/2019 | 6141.25 | PROJECTS | V001435095 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE HOUSING INITIATIVE | 09/07/2019 | 941.20 | CAPITAL SALARIES | V001435096 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE HOUSING INITIATIVE | 09/07/2019 | 43.40 | CAPITAL SALARIES | V001435096 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE HOUSING INITIATIVE | 09/07/2019 | 1050.00 | CAPITAL SALARIES | V001435097 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE HOUSING INITIATIVE | 16/07/2019 | 83.00 | CAPITAL SALARIES | V001435098 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE HOUSING INITIATIVE | 17/07/2019 | 3781.62 | CAPITAL SALARIES | V001435099 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE HOUSING INITIATIVE | 09/07/2019 | 500.00 | EXPENSES - GENERAL | V001435100 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE HOUSING INITIATIVE | 09/07/2019 | 7470.00 | BUILDINGS-ACQUISITIONS | V001435101 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 12/07/2019 | 74.60 | TRANSLATION & INTERPRETATION | V001435102 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 12/07/2019 | 101.50 | TRANSLATION & INTERPRETATION | V001435103 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | HRR SOLUTIONS | 26/07/2019 | 1315.25 | MINOR BUILDING WORKS | V001435105 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CARE 4 CHILDREN RESIDENTIAL SERVICES | 10/07/2019 | 3514.20 | YOUNG PEOPLES RENTS | V001435106 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 10/07/2019 | 3182.06 | FOSTER PARENTS BASIC ALLOWANCE | V001435107 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 10/07/2019 | 2850.00 | FOSTER PARENTS BASIC ALLOWANCE | V001435108 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 10/07/2019 | 3257.26 | FOSTER PARENTS BASIC ALLOWANCE | V001435109 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 10/07/2019 | 3053.49 | FOSTER PARENTS BASIC ALLOWANCE | V001435110 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 10/07/2019 | 3094.13 | FOSTER PARENTS BASIC ALLOWANCE | V001435111 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 10/07/2019 | 3797.44 | FOSTER PARENTS BASIC ALLOWANCE | V001435112 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 10/07/2019 | 3686.96 | FOSTER PARENTS BASIC ALLOWANCE | V001435113 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 10/07/2019 | 3835.80 | FOSTER PARENTS BASIC ALLOWANCE | V001435114 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 10/07/2019 | 4149.90 | FOSTER PARENTS BASIC ALLOWANCE | V001435115 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 10/07/2019 | 3644.01 | FOSTER PARENTS BASIC ALLOWANCE | V001435116 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 10/07/2019 | 3724.50 | FOSTER PARENTS BASIC ALLOWANCE | V001435117 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 10/07/2019 | 3156.80 | FOSTER PARENTS BASIC ALLOWANCE | V001435118 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 10/07/2019 | 1612.24 | FOSTER PARENTS BASIC ALLOWANCE | V001435119 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 10/07/2019 | 1683.53 | FOSTER PARENTS BASIC ALLOWANCE | V001435120 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 10/07/2019 | 2900.82 | FOSTER PARENTS BASIC ALLOWANCE | V001435121 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 10/07/2019 | 3085.56 | FOSTER PARENTS BASIC ALLOWANCE | V001435122 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 10/07/2019 | 3256.98 | FOSTER PARENTS BASIC ALLOWANCE | V001435123 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 10/07/2019 | 3005.40 | FOSTER PARENTS BASIC ALLOWANCE | V001435124 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CARE IN MIND | 10/07/2019 | 18342.60 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001435125 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CASICARE LTD | 10/07/2019 | 3750.00 | YOUNG PEOPLES RENTS | V001435126 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | CASICARE LTD | 11/07/2019 | 3750.00 | HOMELESS & VULNERABLE | V001435127 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 10/07/2019 | 3580.00 | YOUNG PEOPLES RENTS | V001435128 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 10/07/2019 | 231.60 | YOUNGE PERSONS ALLOWANCE | V001435128 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 10/07/2019 | 3724.00 | YOUNG PEOPLES RENTS | V001435129 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 10/07/2019 | 231.60 | YOUNGE PERSONS ALLOWANCE | V001435129 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 10/07/2019 | 3580.00 | YOUNG PEOPLES RENTS | V001435130 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 10/07/2019 | 231.60 | YOUNGE PERSONS ALLOWANCE | V001435130 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 10/07/2019 | 3256.00 | YOUNG PEOPLES RENTS | V001435131 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 10/07/2019 | 231.60 | YOUNGE PERSONS ALLOWANCE | V001435131 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | CHOICES HOME FOR CHILDREN | 10/07/2019 | 12428.57 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001435132 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | COMPASS FOSTERING NORTH LTD | 10/07/2019 | 3066.39 | FOSTER PARENTS BASIC ALLOWANCE | V001435133 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | COMPASS FOSTERING NORTH LTD | 10/07/2019 | 2913.00 | FOSTER PARENTS BASIC ALLOWANCE | V001435134 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | COMPASS FOSTERING NORTH LTD | 10/07/2019 | 3460.76 | FOSTER PARENTS BASIC ALLOWANCE | V001435135 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 17/07/2019 | 40.00 | PUBLIC TRANSPORT | V001435136 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | COMPASS FOSTERING NORTH LTD | 10/07/2019 | 3510.00 | FOSTER PARENTS BASIC ALLOWANCE | V001435137 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | COURTYARD CARE LIMITED | 10/07/2019 | 14142.90 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001435138 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 17/07/2019 | 9.45 | PRINTING & STATIONERY | V001435139 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 17/07/2019 | 13.10 | PRINTING & STATIONERY | V001435140 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SPECIALIST COMPUTER CENTRES PLC | 12/07/2019 | 5210.01 | EQUIPMENT - GENERAL | V001435142 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SPECIALIST COMPUTER CENTRES PLC | 12/07/2019 | 1731.58 | PURCHASE OF ICT HARDWARE | V001435143 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SPECIALIST COMPUTER CENTRES PLC | 12/07/2019 | 50.55 | EQUIPMENT - GENERAL | V001435144 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SPECIALIST COMPUTER CENTRES PLC | 12/07/2019 | 5.64 | IT EQUIPMENT | V001435145 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BEECHWOOD TREE SERVICES NORTHWEST LTD | 18/07/2019 | 1775.00 | CONTRACTS | V001435146 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 19/07/2019 | 1387.50 | BASIC SALARIES | V001435147 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 17/07/2019 | 50.00 | REMOVAL EXPENDITURE | V001435148 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | NORTH WEST NETWORK SPEECH & LANGUAGE | 09/07/2019 | 140.00 | TRAINING-QUALIFICATION | V001435149 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | RESOURCES | BANNER GROUP LIMITED | 17/07/2019 | 29.80 | STATIONERY | V001435150 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 15/07/2019 | 58.00 | ADVERTISING | V001435151 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 15/07/2019 | 99.22 | LEGAL SERVICES EXTERNAL | V001435152 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 15/07/2019 | 193.32 | LEGAL SERVICES INTERNAL | V001435153 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 15/07/2019 | 91.58 | LEGAL SERVICES INTERNAL | V001435154 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 15/07/2019 | 77.32 | ADVERTISING | V001435155 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | NSL LIMITED | 15/07/2019 | 43220.49 | CAR PARKING CONTRACT | V001435156 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | JGM AGENCY | 12/07/2019 | 6086.25 | PUBLICITY | V001435157 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 17/07/2019 | 73.00 | PUBLIC TRANSPORT | V001435158 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 17/07/2019 | 65.00 | PUBLIC TRANSPORT | V001435158 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 17/07/2019 | 58.00 | PUBLIC TRANSPORT | V001435158 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 1445.24 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 14816.25 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 714.85 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 2863.02 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 66.02 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 190.55 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 2291.49 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 136.50 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 271.85 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 41.83 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 105.01 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 1247.92 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 236.12 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 22.05 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 68.12 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 822.53 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 51.00 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 132.29 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 25.11 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 127.62 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 1463.17 | ELECTRICITY | V001435159 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 0.00 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 7.08 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 6.00 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 1.93 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 19.12 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 8.04 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 2.30 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 09/07/2019 | 9.16 | ELECTRICITY | V001435159 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | CRESTA WORLD TRAVEL LIMITED | 17/07/2019 | 20.00 | PUBLIC TRANSPORT | V001435160 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 09/07/2019 | 665.00 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001435165 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 09/07/2019 | 29.52 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001435166 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 09/07/2019 | 74.88 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001435167 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 09/07/2019 | 324.00 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001435168 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 09/07/2019 | 174.00 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001435169 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 09/07/2019 | 370.50 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001435170 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 09/07/2019 | 60.48 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001435171 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 09/07/2019 | 68.40 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001435172 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 09/07/2019 | 72.96 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001435173 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | CHILDREN'S SOCIAL CARE | CHILD ACTION NORTHWEST | 09/07/2019 | 1141.31 | SERVICE LEVEL AGREEMENTS | V001435174 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | 247 HOTEL | 15/07/2019 | 216.67 | ACCOMMODATION | V001435175 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | 247 HOTEL | 11/07/2019 | 39.17 | ACCOMMODATION | V001435176 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 10/07/2019 | 2137.96 | MINOR BUILDING WORKS | V001435179 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 10/07/2019 | 3206.94 | MINOR BUILDING WORKS | V001435179 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 10/07/2019 | 2055.00 | MINOR BUILDING WORKS | V001435180 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 10/07/2019 | 3082.50 | MINOR BUILDING WORKS | V001435180 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 10/07/2019 | 1986.55 | MINOR BUILDING WORKS | V001435181 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 10/07/2019 | 2979.83 | MINOR BUILDING WORKS | V001435181 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 09/07/2019 | 1930.00 | MINOR BUILDING WORKS | V001435182 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ADULT CARE LCO FUNCTIONS | CASTLETON WROUGHT IRON | 09/07/2019 | 140.00 | MINOR BUILDING WORKS | V001435183 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 09/07/2019 | 1250.00 | REMOVAL EXPENDITURE | V001435184 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | ADULT CARE LCO FUNCTIONS | CLOSOMAT LTD | 09/07/2019 | 780.00 | TRANSACTIONS-EXPENDITURE | V001435185 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 15/07/2019 | 58.00 | ADVERTISING | V001435186 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 15/07/2019 | 45.79 | ADVERTISING | V001435187 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 15/07/2019 | 58.00 | ADVERTISING | V001435188 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | PROPERTY AND HIGHWAYS | BANNER GROUP LIMITED | 17/07/2019 | 3.51 | PRINTING & STATIONERY | V001435189 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 15/07/2019 | 75.15 | ADVERTISING | V001435190 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 10/07/2019 | 3589.11 | MINOR BUILDING WORKS | V001435191 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 10/07/2019 | 5383.67 | MINOR BUILDING WORKS | V001435191 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DICK WHITTINGTON GUEST HOUSE | 16/07/2019 | 440.00 | ACCOMMODATION | V001435192 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DICK WHITTINGTON GUEST HOUSE | 16/07/2019 | 240.00 | ACCOMMODATION | V001435193 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DICK WHITTINGTON GUEST HOUSE | 16/07/2019 | 200.00 | ACCOMMODATION | V001435194 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DICK WHITTINGTON GUEST HOUSE | 16/07/2019 | 50.00 | ACCOMMODATION | V001435195 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DICK WHITTINGTON GUEST HOUSE | 16/07/2019 | 150.00 | ACCOMMODATION | V001435196 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DIAMOND NO1 CARS | 15/07/2019 | 450.00 | TAXI HIRE | V001435197 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD | 09/07/2019 | 1900.00 | CAPITAL SALARIES | V001435198 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD | 17/07/2019 | 1900.00 | CAPITAL SALARIES | V001435199 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE HOUSING INITIATIVE | 09/07/2019 | 941.20 | CAPITAL SALARIES | V001435200 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE HOUSING INITIATIVE | 12/07/2019 | 782.37 | CAPITAL SALARIES | V001435201 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE HOUSING INITIATIVE | 09/07/2019 | 1050.00 | CAPITAL SALARIES | V001435202 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE HOUSING INITIATIVE | 12/07/2019 | 1050.00 | CAPITAL SALARIES | V001435203 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STYLE MAGAZINE | 16/07/2019 | 350.00 | MARKETING EXPENDITURE | V001435204 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CP DAVIDSON AND SONS LTD | 19/07/2019 | 2400.00 | TRANSACTIONS-EXPENDITURE | V001435205 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | WINTON FLOORING LIMITED | 19/07/2019 | 230.00 | REPAIRS & ALTS OF BUILDINGS | V001435206 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FINDEL EDUCATION LIMITED | 12/07/2019 | 89.97 | EQUIPMENT - GENERAL | V001435207 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FINDEL EDUCATION LIMITED | 12/07/2019 | 22.45 | EQUIPMENT - GENERAL | V001435207 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 18/07/2019 | 146.70 | BOOKS/NEWSPAPERS/PERIODICALS | V001435209 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FISHWICKS NEWS | 18/07/2019 | 204.55 | BOOKS/NEWSPAPERS/PERIODICALS | V001435210 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ST MICHAELS PTA | 09/07/2019 | 510.00 | ACTIVITIES | V001435211 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HEALTH MANAGEMENT LIMITED | 12/07/2019 | 1334.00 | OCCUPATIONAL HEALTH | V001435212 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | RESOURCES | BABCOCK 4S LTD | 16/07/2019 | 440.00 | CONFERENCE | V001435213 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | ADULT CARE LCO FUNCTIONS | RENRAY HEALTHCARE LTD | 17/07/2019 | 2089.50 | PURCHASE OF FURNITURE AND EQUIPMENT | V001435215 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 31/07/2019 | 1827.80 | TRAVELLING GENERAL EXPENSES | V001435216 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 16/07/2019 | 41.24 | PRINTING & STATIONERY | V001435218 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---|------------|------------|-----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 09/07/2019 | 47.68 | VEHICLE MAINTENANCE | V001435243 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 09/07/2019 | 97.95 | VEHICLE MAINTENANCE | V001435243 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 09/07/2019 | 138.04 | VEHICLE MAINTENANCE | V001435243 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 09/07/2019 | 9.76 | VEHICLE MAINTENANCE | V001435244 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 09/07/2019 | 551.00 | VEHICLE MAINTENANCE | V001435245 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 09/07/2019 | 50.00 | VEHICLE MAINTENANCE | V001435245 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DENNIS EAGLE LTD | 09/07/2019 | 15.00 | VEHICLE MAINTENANCE | V001435246 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DENNIS EAGLE LTD | 09/07/2019 | 42.93 | VEHICLE MAINTENANCE | V001435246 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | H ROTHWELL AND CO LTD | 09/07/2019 | 73.25 | VEHICLE MAINTENANCE | V001435247 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | H ROTHWELL AND CO LTD | 09/07/2019 | 7.95 | VEHICLE MAINTENANCE | V001435247 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 09/07/2019 | 188.92 | VEHICLE MAINTENANCE | V001435248 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 09/07/2019 | 42.62 | VEHICLE MAINTENANCE | V001435248 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 09/07/2019 | 33.12 | VEHICLE MAINTENANCE | V001435248 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 09/07/2019 | 72.86 | VEHICLE MAINTENANCE | V001435248 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 09/07/2019 | 50.96 | VEHICLE MAINTENANCE | V001435248 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 09/07/2019 | 182.57 | VEHICLE MAINTENANCE | V001435248 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 09/07/2019 | 97.50 | VEHICLE MAINTENANCE | V001435249 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 09/07/2019 | 3.74 | VEHICLE MAINTENANCE | V001435249 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 09/07/2019 | 40.00 | VEHICLE MAINTENANCE | V001435249 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 09/07/2019 | 45.90 | VEHICLE MAINTENANCE | V001435249 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 09/07/2019 | 5.00 | VEHICLE MAINTENANCE | V001435249 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | H ROTHWELL AND CO LTD | 09/07/2019 | 20.64 | VEHICLE MAINTENANCE | V001435250 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | H ROTHWELL AND CO LTD | 09/07/2019 | 106.00 | VEHICLE MAINTENANCE | V001435250 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | H ROTHWELL AND CO LTD | 09/07/2019 | 185.50 | VEHICLE MAINTENANCE | V001435250 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | H ROTHWELL AND CO LTD | 09/07/2019 | 185.50 | VEHICLE MAINTENANCE | V001435250 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | H ROTHWELL AND CO LTD | 09/07/2019 | 185.50 | VEHICLE MAINTENANCE | V001435250 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | HI-WAY UNITS LIMITED | 09/07/2019 | 295.00 | VEHICLE MAINTENANCE | V001435251 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 09/07/2019 | 40.44 | VEHICLE MAINTENANCE | V001435252 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | INDESPENSION LIMITED | 09/07/2019 | 65.00 | VEHICLE MAINTENANCE | V001435253 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | INDESPENSION LIMITED | 09/07/2019 | 19.80 | VEHICLE MAINTENANCE | V001435253 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL TOOLS MANCHESTER | 09/07/2019 | 49.35 | VEHICLE MAINTENANCE | V001435254 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL TOOLS MANCHESTER | 09/07/2019 | 186.40 | VEHICLE MAINTENANCE | V001435254 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL TOOLS MANCHESTER | 09/07/2019 | 206.70 | VEHICLE MAINTENANCE | V001435254 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL TOOLS MANCHESTER | 09/07/2019 | 132.90 | VEHICLE MAINTENANCE | V001435254 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 09/07/2019 | 57.40 | VEHICLE MAINTENANCE | V001435255 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 09/07/2019 | 77.66 | VEHICLE MAINTENANCE | V001435255 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 09/07/2019 | 9.76 | VEHICLE MAINTENANCE | V001435255 |
| ROCHDALE BOROUGH COUNCIL | 09/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 09/07/2019 | 4.56 | VEHICLE MAINTENANCE | V001435255 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FREIGHT TRANSPORT ASSOCIATION | 10/07/2019 | 1063.00 | VEHICLE MAINTENANCE | V001435256 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NH ON SITE LTD | 10/07/2019 | 800.00 | VEHICLE MAINTENANCE | V001435257 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | PENNINE CARE IN PATIENT SERVICES PRIORY | 12/07/2019 | 2100.00 | OTHER EST - SEN PROVISION | V001435258 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 10/07/2019 | 17.60 | EQUIPMENT - GENERAL | V001435259 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 10/07/2019 | 29.88 | EQUIPMENT - GENERAL | V001435259 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 10/07/2019 | 17.60 | EQUIPMENT - GENERAL | V001435259 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | LANCASHIRE COUNTY COUNCIL | 12/07/2019 | 1278.00 | TRAVELLING GENERAL EXPENSES | V001435260 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | PS&P LTD | 12/07/2019 | 3.75 | BAILIFFS | V001435261 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | BOLTON MBC | 26/07/2019 | 3000.54 | OTHER EST - SEN PROVISION | V001435262 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | ECONOMY DIRECTORATE | ST ANDREWS CHURCH | 17/07/2019 | 65.00 | ROOM HIRE | V001435263 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 19/07/2019 | 3240.00 | EQUIPMENT - GENERAL | V001435264 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 19/07/2019 | 1740.00 | EQUIPMENT - GENERAL | V001435264 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 19/07/2019 | 10.00 | EQUIPMENT - GENERAL | V001435264 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | JONES AND BROOKS LTD | 16/07/2019 | 34.00 | PRINTING | V001435265 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | ELDERCARE UK LTD | 15/07/2019 | 7748.63 | EQUIPMENT - GENERAL | V001435266 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MRM STREET FURNITURE LTD | 17/07/2019 | 450.00 | MATERIAL - GENERAL | V001435267 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SPECIAL BRANCH TREE SURGEONS LTD | 19/07/2019 | 1225.00 | CONTRACTS | V001435268 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | NOMS AGENCY | 10/07/2019 | 7200.00 | SERVICE LEVEL AGREEMENTS | V001435270 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | NOMS AGENCY | 10/07/2019 | 3780.00 | SERVICE LEVEL AGREEMENTS | V001435271 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | NOMS AGENCY | 10/07/2019 | 2079.00 | SERVICE LEVEL AGREEMENTS | V001435272 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PUBLIC HEALTH | THE PENNINE ACUTE HOSPITALS NHS TRUST | 10/07/2019 | 10800.00 | PH OTHER CONTRACTS | V001435273 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANCHESTER CABINS LIMITED | 11/07/2019 | 105.60 | CONTRACTS | V001435274 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | ROBINSON HEALTHCARE LTD | 18/07/2019 | 22.62 | HYGIENE EQUIPMENT | V001435275 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 17/07/2019 | 47.84 | PROPERTY - WORKS ELEMENT | V001435276 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 18/07/2019 | 335.30 | PROPERTY - WORKS ELEMENT | V001435277 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|-------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | JGM AGENCY | 12/07/2019 | 360.00 | ACTIVITIES | V001435278 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | RESOURCES | DISCLOSURE AND BARRING SERVICE | 15/07/2019 | 8172.00 | TRANSACTIONS-EXPENDITURE | V001435279 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ECONOMY DIRECTORATE | G2 RECRUITMENT SOLUTIONS LTD | 18/07/2019 | 1330.00 | AGENCY STAFF | V001435280 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | APEX RADIO SYSTEMS LTD | 11/07/2019 | 225.00 | EQUIPMENT - GENERAL | V001435281 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | APEX RADIO SYSTEMS LTD | 12/07/2019 | 146.00 | EQUIPMENT - GENERAL | V001435282 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | RESOURCES | TRIAD FABRICATIONS LIMITED | 18/07/2019 | 7880.00 | ELECTION MATERIALS | V001435283 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ADULT CARE LCO FUNCTIONS | PREPAID FINANCIAL SERVICES | 10/07/2019 | 651.41 | CONTRACTED SERVICES | V001435284 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PUBLIC HEALTH | PREVENTX INTEGRATED DIAGNOSTICS | 16/07/2019 | 188.00 | PH OTHER CONTRACTS | V001435285 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | BETTER CARE FUND POOLED BUDGET | THE STROKE ASSOCIATION | 16/07/2019 | 33826.25 | VOLUNTARY ASSOCIATIONS | V001435286 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ACS BUSINESS SUPPLIES | 17/07/2019 | 155.32 | TREES, SHRUBS, PLANTS | V001435288 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 29/07/2019 | 2400.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001435289 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DAISY COMMUNICATIONS LTD | 18/07/2019 | 1846.20 | MOBILE PHONE | V001435290 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ADULT CARE LCO FUNCTIONS | XMA LIMITED | 12/07/2019 | 207.68 | IT EQUIPMENT | V001435291 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | XMA LIMITED | 12/07/2019 | 10.94 | IT EQUIPMENT | V001435292 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE | 26/07/2019 | 49.00 | TRANSACTIONS-EXPENDITURE | V001435293 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 26/07/2019 | 49.00 | MOBILE PHONE | V001435294 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | DAISY COMMUNICATIONS LTD | 18/07/2019 | 27.00 | MOBILE PHONE | V001435295 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | JONES AND BROOKS LTD | 17/07/2019 | 34.00 | ACTIVITIES | V001435296 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 10/07/2019 | 586.62 | TRANSACTIONS-EXPENDITURE | V001435297 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 10/07/2019 | 879.92 | TRANSACTIONS-EXPENDITURE | V001435297 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 24/07/2019 | 100.00 | EXPENSES - GENERAL | V001435300 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | D H MINICOACH HIRE | 11/07/2019 | 630.15 | TAXI HIRE | V001435301 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | D H MINICOACH HIRE | 11/07/2019 | 627.15 | TAXI HIRE | V001435301 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL | 11/07/2019 | 629.04 | TAXI HIRE | V001435302 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL | 11/07/2019 | 671.57 | TAXI HIRE | V001435302 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL | 11/07/2019 | 630.56 | TAXI HIRE | V001435302 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL | 11/07/2019 | 650.56 | TAXI HIRE | V001435302 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | EARLY HELP AND SCHOOLS | SAICA NATUR UK LTD | 18/07/2019 | 30.00 | EQUIPMENT - GENERAL | V001435303 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | RANDSTAD EDUCATION | 12/07/2019 | 102.00 | INDEPENDENT UNITS | V001435304 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | EARLY HELP AND SCHOOLS | EDEN BROWN LTD | 18/07/2019 | 539.25 | INDEPENDENT UNITS | V001435305 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | RANDSTAD EDUCATION | 12/07/2019 | 612.00 | INDEPENDENT UNITS | V001435306 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | EARLY HELP AND SCHOOLS | EDEN BROWN LTD | 18/07/2019 | 539.25 | INDEPENDENT UNITS | V001435307 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 10/07/2019 | 53.30 | TRANSLATION & INTERPRETATION | V001435308 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 12/07/2019 | 63.30 | TRANSLATION & INTERPRETATION | V001435309 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 16/07/2019 | 53.30 | TRANSLATION & INTERPRETATION | V001435310 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | ARROW BUSINESS COMMUNICATIONS LTD | 16/07/2019 | 763.62 | CLOTHES, UNIFORM AND LAUNDRY | V001435311 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | ARROW BUSINESS COMMUNICATIONS LTD | 16/07/2019 | 277.27 | TELEPHONE EXPENDITURE | V001435312 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | EZTRACKER | 15/07/2019 | 675.60 | IT EQUIPMENT | V001435313 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 19/07/2019 | 151.00 | ALLOWANCES | V001435314 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ADULT CARE LCO FUNCTIONS | JUST CHECKING LTD | 16/07/2019 | 3016.00 | PURCHASE OF FURNITURE AND EQUIPMENT | V001435315 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ADULT CARE LCO FUNCTIONS | JUST CHECKING LTD | 16/07/2019 | 5022.94 | PURCHASE OF FURNITURE AND EQUIPMENT | V001435315 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ADULT CARE LCO FUNCTIONS | JUST CHECKING LTD | 16/07/2019 | 2360.78 | PURCHASE OF FURNITURE AND EQUIPMENT | V001435315 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | ADULT CARE LCO FUNCTIONS | RENRAY HEALTHCARE LTD | 17/07/2019 | 2089.50 | PURCHASE OF FURNITURE AND EQUIPMENT | V001435317 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ECONOMY DIRECTORATE | ABC INDUSTRIAL DOORS LTD | 22/07/2019 | 690.50 | ELECTRICAL | V001435318 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | CIPFA | 12/07/2019 | 200.00 | TRAINING-QUALIFICATION | V001435319 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | RESOURCES | TOPMARK CLAIMS MANAGEMENT LTD IMPREST | 18/07/2019 | 11193.94 | TRANSACTIONS-EXPENDITURE | V001435320 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | INSPIRE CHILDRENS SERVICES LTD | 15/07/2019 | 12306.60 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001435321 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | INSPIRE COMMUNITY SERVICES LTD | 15/07/2019 | 1242.75 | YOUNG PEOPLES RENTS | V001435322 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | INSPIRE COMMUNITY SERVICES LTD | 15/07/2019 | 124.05 | YOUNG PERSONS ALLOWANCE | V001435323 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | INSPIRE COMMUNITY SERVICES LTD | 15/07/2019 | 1180.65 | YOUNG PEOPLES RENTS | V001435324 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | INSPIRE COMMUNITY SERVICES LTD | 15/07/2019 | 124.05 | YOUNG PERSONS ALLOWANCE | V001435325 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | OLIVE BRANCH FOSTERING LTD | 15/07/2019 | 3424.20 | FOSTER PARENTS BASIC ALLOWANCE | V001435326 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | PEOPLE WHO FOSTER | 10/07/2019 | 3375.00 | FOSTER PARENTS BASIC ALLOWANCE | V001435327 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | TWENTY FOUR SEVEN | 10/07/2019 | 12880.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001435328 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | FOCUS CONSULTANTS 2010 LLP | 16/07/2019 | 2500.00 | CONSULTANTS FEES | V001435329 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | SSP DIRECT | 19/07/2019 | 31.55 | EQUIPMENT - GENERAL | V001435330 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE TOWN TAXIS LTD | 10/07/2019 | 228.00 | TAXI HIRE | V001435331 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | RESOURCES | EQUITA LIMITED | 19/07/2019 | 835.35 | TRANSACTIONS-EXPENDITURE | V001435332 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | IAN MC NICHOLAS CARPETS LTD | 19/07/2019 | 270.84 | ALLOWANCES | V001435333 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | CHILDREN'S SOCIAL CARE | RENTRUCK | 17/07/2019 | 23.00 | EXTERNAL HIRE | V001435334 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | CHILDREN'S SOCIAL CARE | RENTRUCK | 17/07/2019 | 46.00 | EXTERNAL HIRE | V001435335 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | RENTRUCK | 19/07/2019 | 23.00 | EXTERNAL HIRE | V001435336 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | RENTRUCK | 19/07/2019 | 6.60 | EXTERNAL HIRE | V001435336 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | CHILDREN'S SOCIAL CARE | RENTRUCK | 18/07/2019 | 46.00 | EXTERNAL HIRE | V001435337 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LANES GROUP PLC | 12/07/2019 | 445.00 | MAINTENANCE | V001435338 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LANES GROUP PLC | 12/07/2019 | 739.50 | MAINTENANCE | V001435339 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 16/07/2019 | 6.99 | EQUIPMENT - GENERAL | V001435340 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 16/07/2019 | 6.46 | EQUIPMENT - GENERAL | V001435340 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 16/07/2019 | 1.93 | EQUIPMENT - GENERAL | V001435340 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 16/07/2019 | 1.75 | EQUIPMENT - GENERAL | V001435341 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | RESOURCES | TOPMARK CLAIMS MANAGEMENT LTD | 19/07/2019 | 5000.00 | TRANSACTIONS-EXPENDITURE | V001435342 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | TWENTY FOUR SEVEN | 10/07/2019 | 12880.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001435343 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | TWENTY FOUR SEVEN | 10/07/2019 | 3220.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001435344 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | FRANK WHITTLE PARTNERSHIP LTD | 16/07/2019 | 2070.00 | CONSULTANTS FEES | V001435345 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | FRS ROOFING SERVICES LIMITED | 10/07/2019 | 136635.44 | MINOR BUILDING WORKS | V001435346 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ADULT CARE LCO FUNCTIONS | ADAPT BUILDING SERVICES LTD | 10/07/2019 | 155.00 | TRANSACTIONS-EXPENDITURE | V001435347 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ADULT CARE LCO FUNCTIONS | ADAPT BUILDING SERVICES LTD | 10/07/2019 | 155.00 | TRANSACTIONS-EXPENDITURE | V001435347 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 10/07/2019 | 630.00 | TRANSACTIONS-EXPENDITURE | V001435348 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 10/07/2019 | 945.00 | TRANSACTIONS-EXPENDITURE | V001435348 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ADULT CARE LCO FUNCTIONS | ADAPT BUILDING SERVICES LTD | 12/07/2019 | 300.00 | MINOR BUILDING WORKS | V001435349 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ADULT CARE LCO FUNCTIONS | ADAPT BUILDING SERVICES LTD | 12/07/2019 | 300.00 | MINOR BUILDING WORKS | V001435349 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 19/07/2019 | 1200.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001435350 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 19/07/2019 | 1875.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001435351 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 19/07/2019 | 2400.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001435352 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | IDOX SOFTWARE LTD | 15/07/2019 | 3800.00 | CONSULTANT FEES | V001435353 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KENYON BLOCK CONSULTANTS LTD | 19/07/2019 | 673.75 | AGENCY STAFF | V001435354 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KENYON BLOCK CONSULTANTS LTD | 19/07/2019 | 520.00 | AGENCY STAFF | V001435355 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | FRANK WHITTLE PARTNERSHIP LTD | 16/07/2019 | 2070.00 | CONSULTANTS FEES | V001435356 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE AND DISTRICT DISABLED ACTION GRP | 15/07/2019 | 6775.00 | GRANTS TO THE VOLUNTARY SECTOR | V001435357 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ECONOMY DIRECTORATE | GMCA | 12/07/2019 | 1528097.37 | PASSENGER TRANSPORT LEVY | V001435358 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRITIQQM LIMITED | 12/07/2019 | 22.91 | PRINTING | V001435359 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANTRA LEARNING LTD | 19/07/2019 | 17.50 | TRAINING | V001435360 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANTRA LEARNING LTD | 19/07/2019 | 26.25 | TRAINING | V001435361 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 19/07/2019 | 12.10 | CLEANING MATERIALS | V001435362 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 19/07/2019 | 12.10 | CLEANING MATERIALS | V001435363 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 10/07/2019 | 55.10 | TRANSLATION & INTERPRETATION | V001435364 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ACS BUSINESS SUPPLIES | 18/07/2019 | 94.48 | PRINTING & STATIONERY | V001435365 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 11/07/2019 | 178.33 | STAFF TRAVELLING EXPENSES | V001435367 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PUBLIC HEALTH | LEEDS CITY COUNCIL | 19/07/2019 | 134.00 | PH OTHER CONTRACTS | V001435368 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PUBLIC HEALTH | NHS HEYWOOD MIDDLETON AND ROCHDALE CCG | 10/07/2019 | 52482.91 | ACTIVITIES | V001435369 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | P N S LANDSCAPES | 15/07/2019 | 122.50 | REPAIRS & ALTS OF BUILDINGS | V001435370 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MC & MA STEWART (HAULAGE) LIMITED | 12/07/2019 | 880.00 | EQUIPMENT - GENERAL | V001435371 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MC & MA STEWART (HAULAGE) LIMITED | 12/07/2019 | 19.80 | EQUIPMENT - GENERAL | V001435371 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 31/07/2019 | 5662.33 | OTHER LA'S - SEN PROVISION | V001435372 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 31/07/2019 | 4753.66 | OTHER LA'S - SEN PROVISION | V001435373 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 31/07/2019 | 5005.00 | OTHER LA'S - SEN PROVISION | V001435374 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 31/07/2019 | 4753.66 | OTHER LA'S - SEN PROVISION | V001435375 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 16/07/2019 | 14.99 | PROPERTY - WORKS ELEMENT | V001435376 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 15/07/2019 | 2.66 | PROPERTY - WORKS ELEMENT | V001435377 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 15/07/2019 | 4.02 | PROPERTY - WORKS ELEMENT | V001435378 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 15/07/2019 | 8.20 | PROPERTY - WORKS ELEMENT | V001435379 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 15/07/2019 | 10.28 | PROPERTY - WORKS ELEMENT | V001435380 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 15/07/2019 | 37.27 | PROPERTY - WORKS ELEMENT | V001435381 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | COMMUNITEA CIC | 10/07/2019 | 60.00 | ACTIVITIES | V001435382 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 15/07/2019 | 417.53 | PROPERTY - WORKS ELEMENT | V001435383 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 15/07/2019 | 32.06 | PROPERTY - WORKS ELEMENT | V001435384 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANGLADESH YOUTH ASSOCIATION | 10/07/2019 | 2250.00 | ACTIVITIES | V001435385 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 16/07/2019 | 285.65 | PROPERTY - WORKS ELEMENT | V001435386 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 15/07/2019 | 285.65 | PROPERTY - WORKS ELEMENT | V001435387 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | FRANK WHITTLE PARTNERSHIP LTD | 16/07/2019 | 1035.00 | CONSULTANTS FEES | V001435388 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | ECONOMY DIRECTORATE | PROFILE HARDWARE LTD | 10/07/2019 | 26.00 | EQUIPMENT - GENERAL | V001435389 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 22/07/2019 | 21.02 | PROPERTY - WORKS ELEMENT | V001435391 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 15/07/2019 | 18.00 | PROPERTY - WORKS ELEMENT | V001435392 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 16/07/2019 | 36.46 | PROPERTY - WORKS ELEMENT | V001435393 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 18/07/2019 | 102.00 | PROPERTY - WORKS ELEMENT | V001435394 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 15/07/2019 | 12.00 | PROPERTY - WORKS ELEMENT | V001435395 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 16/07/2019 | 7.16 | PROPERTY - WORKS ELEMENT | V001435396 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 16/07/2019 | 23.67 | PROPERTY - WORKS ELEMENT | V001435397 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 15/07/2019 | 28.11 | PROPERTY - WORKS ELEMENT | V001435398 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | R & M ROOFING & BUILDING SUPPLIES LTD | 15/07/2019 | 10.51 | PROPERTY - WORKS ELEMENT | V001435399 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ECONOMY DIRECTORATE | GTM ELECTRICAL SERVICES LIMITED | 25/07/2019 | 400.00 | ELECTRICAL | V001435400 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GTM ELECTRICAL SERVICES LIMITED | 30/07/2019 | 2606.50 | EQUIPMENT - GENERAL | V001435413 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 25/07/2019 | 7.26 | CLEANING EQUIPMENT | V001435418 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ECONOMY DIRECTORATE | NORTHWEST ASBESTOS REMOVALS LTD | 19/07/2019 | 1180.00 | REPAIRS & ALTS OF BUILDINGS | V001435900 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ECONOMY DIRECTORATE | F S MOULT AND SON | 19/07/2019 | 3000.00 | MINOR BUILDING WORKS | V001435901 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ECONOMY DIRECTORATE | F S MOULT AND SON | 19/07/2019 | 1812.00 | MINOR BUILDING WORKS | V001435901 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NORTHWEST ASBESTOS REMOVALS LTD | 18/07/2019 | 2560.00 | REPAIRS & ALTS OF BUILDINGS | V001435902 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | ENTWISTLE GROUP | 12/07/2019 | 212.77 | PRINTING & STATIONERY | V001435903 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | C E S LTD | 10/07/2019 | 1454.40 | MINOR BUILDING WORKS | V001435904 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | C E S LTD | 10/07/2019 | 363.60 | MINOR BUILDING WORKS | V001435904 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | C E S LTD | 10/07/2019 | 4712.00 | EQUIPMENT - GENERAL | V001435905 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | C E S LTD | 10/07/2019 | 1178.00 | EQUIPMENT - GENERAL | V001435905 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | C E S LTD | 10/07/2019 | 1262.02 | IMPROVEMENTS-MODERNISATION | V001435906 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | PROPERTY AND HIGHWAYS | C E S LTD | 10/07/2019 | 315.51 | IMPROVEMENTS-MODERNISATION | V001435906 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | RESOURCES | GALLAGHER BASSETT INTERNATIONAL LTD | 10/07/2019 | 15979.00 | TRANSACTIONS-EXPENDITURE | V001435907 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BLUE PITS HOUSING ACTION | 10/07/2019 | 470.40 | ACTIVITIES | V001435908 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | RESOURCES | FORBES SOLICITORS | 19/07/2019 | 150.00 | INPUT VAT - ADJUSTMENTS | V001435909 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 10/07/2019 | 47.20 | TRANSLATION & INTERPRETATION | V001435910 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 10/07/2019 | 76.40 | TRANSLATION & INTERPRETATION | V001435911 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 10/07/2019 | 72.80 | TRANSLATION & INTERPRETATION | V001435912 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 10/07/2019 | 45.70 | TRANSLATION & INTERPRETATION | V001435913 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 10/07/2019 | 45.70 | TRANSLATION & INTERPRETATION | V001435914 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 16/07/2019 | 57.40 | TRANSLATION & INTERPRETATION | V001435915 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 10/07/2019 | 56.00 | TRANSLATION & INTERPRETATION | V001435916 |
| ROCHDALE BOROUGH COUNCIL | 10/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 10/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001435917 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 23/07/2019 | 11.67 | PROPERTY - WORKS ELEMENT | V001435918 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 23/07/2019 | 8.27 | PROPERTY - WORKS ELEMENT | V001435919 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | CHILD ACTION NORTHWEST | 15/07/2019 | 627.07 | FEES / COMMISSION | V001435920 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 12/07/2019 | 118.65 | ADVERTISING | V001435921 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 19/07/2019 | 500.00 | CONTRACTED SERVICES | V001435922 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PROPERTY AND HIGHWAYS | BANNER GROUP LIMITED | 19/07/2019 | 31.59 | PRINTING & STATIONERY | V001435923 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 19/07/2019 | 650.00 | MAINTENANCE | V001435924 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | EAST LANCASHIRE SERVICES LIMITED | 16/07/2019 | 836.20 | SUPPLIES AND SERVICES PROVISION | V001435925 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ABRACADABRA PRE SCHOOL | 12/07/2019 | 597.89 | DAY CARE | V001435927 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BAMFORD PLAYGROUP | 12/07/2019 | 1121.04 | DAY CARE | V001435928 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BRIGHT STARS CHILDCARE | 12/07/2019 | 2802.60 | DAY CARE | V001435929 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BURNSIDE PRE-SCHOOL ACCOUNT | 12/07/2019 | 747.36 | DAY CARE | V001435930 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BUTTONS & BOWS PLAYGROUP | 12/07/2019 | 2553.48 | DAY CARE | V001435931 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CABBAGE PATCH PRESCHOOL | 12/07/2019 | 1307.88 | DAY CARE | V001435932 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CASTLETON COMMUNITY PLAYGROUP | 12/07/2019 | 1606.82 | DAY CARE | V001435933 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRIMBLE CROFT PLAYGROUP | 12/07/2019 | 2242.08 | DAY CARE | V001435934 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CUTGATE PLAYGROUP | 12/07/2019 | 186.84 | DAY CARE | V001435935 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ELM STREET PRE SCHOOL CIC | 12/07/2019 | 747.36 | DAY CARE | V001435936 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | MILNROW PLAYGROUP | 12/07/2019 | 2503.66 | DAY CARE | V001435937 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | NEWBOLD COMMUNITY PLAYGROUP | 12/07/2019 | 653.94 | DAY CARE | V001435938 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | RHODES PRESCHOOL | 12/07/2019 | 934.20 | DAY CARE | V001435939 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SCAMPS PRE-SCHOOL PLAYGROUP | 12/07/2019 | 1233.14 | DAY CARE | V001435940 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SPRING WILLOWS PLAYGROUP | 12/07/2019 | 1644.19 | DAY CARE | V001435941 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ST JOSEPHS PRESCHOOL NURSERY LTD | 12/07/2019 | 5605.20 | DAY CARE | V001435942 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ST THOMAS MORE PLAYGROUP | 12/07/2019 | 535.61 | DAY CARE | V001435943 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SUNSHINE PLAYGROUP | 12/07/2019 | 1868.40 | DAY CARE | V001435944 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ASHWORTH VIEW NURSERY | 12/07/2019 | 934.20 | DAY CARE | V001435945 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | RIGHT START DAY NURSERIES LTD | 12/07/2019 | 747.36 | DAY CARE | V001435946 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | AUNT MARYS PRIVATE DAY NURSERY | 12/07/2019 | 3549.96 | DAY CARE | V001435947 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | COSY TOES CHILDCARE LIMITED | 12/07/2019 | 1681.56 | DAY CARE | V001435948 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BUILDING BLOCKS DAY NURSERY NW LTD | 12/07/2019 | 2615.76 | DAY CARE | V001435949 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BUTTERCUPS PRIVATE DAY NURSERY | 12/07/2019 | 2242.08 | DAY CARE | V001435950 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BUTTERFLY CHILDREN | 12/07/2019 | 1121.04 | DAY CARE | V001435951 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CHANNINGS EARLY YEARS SCHOOL | 12/07/2019 | 1121.04 | DAY CARE | V001435952 |

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| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CHANNINGS CHILDCARE LTD MIDDLETON | 12/07/2019 | 747.36 | DAY CARE | V001435953 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CHANNINGS CHILDCARE ROCHDALE LTD | 12/07/2019 | 2242.08 | DAY CARE | V001435954 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | EDU PLAY LIMITED | 12/07/2019 | 1681.56 | DAY CARE | V001435955 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CLOVERLEAF CHILDCARE LTD | 12/07/2019 | 4671.00 | DAY CARE | V001435956 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 12/07/2019 | 934.20 | DAY CARE | V001435957 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 12/07/2019 | 373.68 | DAY CARE | V001435958 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | NEWBOLD CHILDRENS CENTRE NURSERY | 12/07/2019 | 2615.76 | DAY CARE | V001435959 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SANDBROOK CHILDRENS CENTRE NURSERY | 12/07/2019 | 1868.40 | DAY CARE | V001435960 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRESCENT DAY NURSERY | 12/07/2019 | 6165.72 | DAY CARE | V001435961 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRESCENT NURSERY SPOTLAND | 12/07/2019 | 3363.12 | DAY CARE | V001435962 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | DAISY CHAINS PRIVATE NURSERY | 12/07/2019 | 747.36 | DAY CARE | V001435963 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | DUCKLINGS LTD | 12/07/2019 | 560.52 | DAY CARE | V001435964 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FIRST STEPS NURSERY | 12/07/2019 | 1121.04 | DAY CARE | V001435965 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY LTD | 12/07/2019 | 1681.56 | DAY CARE | V001435966 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY | 12/07/2019 | 3736.80 | DAY CARE | V001435967 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY | 12/07/2019 | 934.20 | DAY CARE | V001435968 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY | 12/07/2019 | 1307.88 | DAY CARE | V001435969 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM MIDDLETON | 12/07/2019 | 1681.56 | DAY CARE | V001435970 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | GENESIS DAY CARE NURSERY LIMITED | 12/07/2019 | 1893.31 | DAY CARE | V001435971 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | GENESIS DAY CARE NURSERY | 12/07/2019 | 4110.48 | DAY CARE | V001435972 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 4297.32 | DAY CARE | V001435973 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HAPPY JACKS CHILDREN DAY NURSERY LTD | 12/07/2019 | 934.20 | DAY CARE | V001435974 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HOLLINS NURSERY CIC | 12/07/2019 | 2428.92 | DAY CARE | V001435975 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HAPPYTOTS | 12/07/2019 | 2615.76 | DAY CARE | V001435976 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HOPWOOD HOUSE DAY NURSERY | 12/07/2019 | 186.84 | DAY CARE | V001435977 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRECHE N CO LIMITED | 12/07/2019 | 1606.82 | DAY CARE | V001435978 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | LAROCHE DAYCARE NURSERY | 12/07/2019 | 2989.44 | DAY CARE | V001435979 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | LITTLE GEMS PDN | 12/07/2019 | 4857.84 | DAY CARE | V001435980 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | LITTLE STEPS ROCHDALE LTD | 12/07/2019 | 2133.09 | DAY CARE | V001435981 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | MIDDLETON NURSERY SCHOOL | 12/07/2019 | 2615.76 | DAY CARE | V001435982 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 2242.08 | DAY CARE | V001435983 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ROLY POLEYS PRIVATE DAY NURSERY | 12/07/2019 | 2242.08 | DAY CARE | V001435984 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SEEROS CENTRAL DAYCARE NURSERY LTD | 12/07/2019 | 2242.08 | DAY CARE | V001435985 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SEEROS PRIVATE DAY NURSERY | 12/07/2019 | 7660.44 | DAY CARE | V001435986 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SMALL WORLD NURSERIES LTD | 12/07/2019 | 2802.60 | DAY CARE | V001435987 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SQUIRRELS MIDDLETON LTD | 12/07/2019 | 2927.16 | DAY CARE | V001435988 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SUNFLOWER NURSERIES LIMITED | 12/07/2019 | 4297.32 | DAY CARE | V001435989 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SUPERTOTS DAY NURSERY | 12/07/2019 | 2989.44 | DAY CARE | V001435990 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | TEDDY BEAR NURSERY LTD | 12/07/2019 | 5978.88 | DAY CARE | V001435991 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE APPLE TREE PRIVATE DAY NURSERY | 12/07/2019 | 1681.56 | DAY CARE | V001435992 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE ARK LITTLEBOROUGH LTD | 12/07/2019 | 1270.51 | DAY CARE | V001435993 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE HOME CORNER | 12/07/2019 | 934.20 | DAY CARE | V001435994 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE OLD LIBRARY PDN | 12/07/2019 | 3923.64 | DAY CARE | V001435995 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SHUTTERS VILLAGE NURSERY | 12/07/2019 | 2055.24 | DAY CARE | V001435996 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE WILLOWS PRIVATE DAY NURSERY | 12/07/2019 | 1121.04 | DAY CARE | V001435997 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | TINKERBELL CHILDRENS DAY NURSERY | 12/07/2019 | 1307.88 | DAY CARE | V001435998 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | TOTS JUNCTION | 12/07/2019 | 1307.88 | DAY CARE | V001435999 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | COSY TOES CHILDCARE LIMITED | 12/07/2019 | 1121.04 | DAY CARE | V001436000 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | WENDYS | 12/07/2019 | 2989.44 | DAY CARE | V001436001 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | WOODLAND PRIVATE DAY NURSERY | 12/07/2019 | 2242.08 | DAY CARE | V001436002 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BEECH HOUSE SCHOOL LTD | 12/07/2019 | 1681.56 | DAY CARE | V001436003 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ABRACADABRA PRE SCHOOL | 12/07/2019 | 5365.44 | MANDATORY AWARDS | V001436004 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ALKRINGTON PRE SCHOOL | 12/07/2019 | 4183.20 | MANDATORY AWARDS | V001436005 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BAMFORD PLAYGROUP | 12/07/2019 | 6310.08 | MANDATORY AWARDS | V001436006 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BRIGHT STARS CHILDCARE | 12/07/2019 | 4843.44 | MANDATORY AWARDS | V001436007 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BURNSIDE PRE-SCHOOL ACCOUNT | 12/07/2019 | 3139.20 | MANDATORY AWARDS | V001436008 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BUTTONS & BOWS PLAYGROUP | 12/07/2019 | 1541.64 | MANDATORY AWARDS | V001436009 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CABBAGE PATCH PRESCHOOL | 12/07/2019 | 5544.38 | MANDATORY AWARDS | V001436010 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CASTLETON COMMUNITY PLAYGROUP | 12/07/2019 | 1448.06 | MANDATORY AWARDS | V001436011 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRIMBLE CROFT PLAYGROUP | 12/07/2019 | 3949.92 | MANDATORY AWARDS | V001436012 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CUTGATE PLAYGROUP | 12/07/2019 | 2241.00 | MANDATORY AWARDS | V001436013 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ELM STREET PRE SCHOOL CIC | 12/07/2019 | 1647.36 | MANDATORY AWARDS | V001436014 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HOPWOOD PARK PLAYGROUP | 12/07/2019 | 2219.40 | MANDATORY AWARDS | V001436015 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | MILNROW PLAYGROUP | 12/07/2019 | 4593.67 | MANDATORY AWARDS | V001436016 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | NEWBOLD COMMUNITY PLAYGROUP | 12/07/2019 | 910.27 | MANDATORY AWARDS | V001436017 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | RHODES PRESCHOOL | 12/07/2019 | 2235.60 | MANDATORY AWARDS | V001436018 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SCAMPS PRE-SCHOOL PLAYGROUP | 12/07/2019 | 4576.32 | MANDATORY AWARDS | V001436019 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SPARTH NURSERY | 12/07/2019 | 1918.08 | MANDATORY AWARDS | V001436020 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SPRING WILLOWS PLAYGROUP | 12/07/2019 | 4548.67 | MANDATORY AWARDS | V001436021 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ST JOSEPHS PRESCHOOL NURSERY LTD | 12/07/2019 | 13096.08 | MANDATORY AWARDS | V001436022 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ST THOMAS MORE PLAYGROUP | 12/07/2019 | 1450.01 | MANDATORY AWARDS | V001436023 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ST VINCENTS PRE SCHOOL | 12/07/2019 | 4015.44 | MANDATORY AWARDS | V001436024 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SUNSHINE PLAYGROUP | 12/07/2019 | 1939.68 | MANDATORY AWARDS | V001436025 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ASHWORTH VIEW NURSERY | 12/07/2019 | 6154.92 | MANDATORY AWARDS | V001436026 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | RIGHT START DAY NURSERIES LTD | 12/07/2019 | 3834.60 | MANDATORY AWARDS | V001436027 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | AUNT MARYS PRIVATE DAY NURSERY | 12/07/2019 | 4344.48 | MANDATORY AWARDS | V001436028 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | COSY TOES CHILDCARE LIMITED | 12/07/2019 | 3421.44 | MANDATORY AWARDS | V001436029 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BUILDING BLOCKS DAY NURSERY NW LTD | 12/07/2019 | 6922.08 | MANDATORY AWARDS | V001436030 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BUTTERCUPS PRIVATE DAY NURSERY | 12/07/2019 | 8106.48 | MANDATORY AWARDS | V001436031 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CHANNINGS EARLY YEARS SCHOOL | 12/07/2019 | 5918.40 | MANDATORY AWARDS | V001436032 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CHANNINGS CHILDCARE LTD MIDDLETON | 12/07/2019 | 298.08 | MANDATORY AWARDS | V001436033 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CHANNINGS CHILDCARE ROCHDALE LTD | 12/07/2019 | 6732.00 | MANDATORY AWARDS | V001436034 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | EDU PLAY LIMITED | 12/07/2019 | 3519.00 | MANDATORY AWARDS | V001436035 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CLOVERLEAF CHILDCARE LTD | 12/07/2019 | 4899.24 | MANDATORY AWARDS | V001436036 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 12/07/2019 | 4861.44 | MANDATORY AWARDS | V001436037 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 12/07/2019 | 2003.04 | MANDATORY AWARDS | V001436038 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | NEWBOLD CHILDRENS CENTRE NURSERY | 12/07/2019 | 7938.00 | MANDATORY AWARDS | V001436039 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SANDBROOK CHILDRENS CENTRE NURSERY | 12/07/2019 | 5262.84 | MANDATORY AWARDS | V001436040 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRESCENT DAY NURSERY | 12/07/2019 | 6361.56 | MANDATORY AWARDS | V001436041 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRESCENT NURSERY SPOTLAND | 12/07/2019 | 3074.40 | MANDATORY AWARDS | V001436042 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | DAISY CHAINS PRIVATE NURSERY | 12/07/2019 | 5674.32 | MANDATORY AWARDS | V001436043 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | DUCKKLINGS LTD | 12/07/2019 | 2476.80 | MANDATORY AWARDS | V001436044 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FIRST STEPS NURSERY | 12/07/2019 | 2086.56 | MANDATORY AWARDS | V001436045 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY LTD | 12/07/2019 | 4803.84 | MANDATORY AWARDS | V001436046 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY | 12/07/2019 | 7021.44 | MANDATORY AWARDS | V001436047 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY | 12/07/2019 | 4615.70 | MANDATORY AWARDS | V001436048 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY | 12/07/2019 | 4121.28 | MANDATORY AWARDS | V001436049 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM MIDDLETON | 12/07/2019 | 4354.56 | MANDATORY AWARDS | V001436050 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | GENESIS DAY CARE NURSERY LIMITED | 12/07/2019 | 6393.24 | MANDATORY AWARDS | V001436051 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | GENESIS DAY CARE NURSERY | 12/07/2019 | 5624.64 | MANDATORY AWARDS | V001436052 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 3009.60 | MANDATORY AWARDS | V001436053 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HAPPY JACKS CHILDREN DAY NURSERY LTD | 12/07/2019 | 3427.92 | MANDATORY AWARDS | V001436054 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HAWARDEN HOUSE PRIVATE NURSERY | 12/07/2019 | 1341.36 | MANDATORY AWARDS | V001436055 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HOLLINS NURSERY CIC | 12/07/2019 | 3038.40 | MANDATORY AWARDS | V001436056 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HAPPYTOTS | 12/07/2019 | 7899.84 | MANDATORY AWARDS | V001436057 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HOPWOOD HOUSE DAY NURSERY | 12/07/2019 | 295.92 | MANDATORY AWARDS | V001436058 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRECHE N CO LIMITED | 12/07/2019 | 3749.76 | MANDATORY AWARDS | V001436059 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | LAROCHE DAYCARE NURSERY | 12/07/2019 | 9508.68 | MANDATORY AWARDS | V001436060 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | LITTLE GEMS PDN | 12/07/2019 | 3373.92 | MANDATORY AWARDS | V001436061 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | LITTLE STEPS ROCHDALE LTD | 12/07/2019 | 2995.92 | MANDATORY AWARDS | V001436062 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | MIDDLETON NURSERY SCHOOL | 12/07/2019 | 5854.68 | MANDATORY AWARDS | V001436063 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 4276.80 | MANDATORY AWARDS | V001436064 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ROLY POLEYS PRIVATE DAY NURSERY | 12/07/2019 | 7430.40 | MANDATORY AWARDS | V001436065 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SEEROS CENTRAL DAYCARE NURSERY LTD | 12/07/2019 | 1901.66 | MANDATORY AWARDS | V001436066 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SEEROS PRIVATE DAY NURSERY | 12/07/2019 | 9888.48 | MANDATORY AWARDS | V001436067 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SMALL WORLD NURSERIES LTD | 12/07/2019 | 8281.44 | MANDATORY AWARDS | V001436068 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SQUIRRELS MIDDLETON LTD | 12/07/2019 | 3628.80 | MANDATORY AWARDS | V001436069 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SUNFLOWER NURSERIES LIMITED | 12/07/2019 | 7343.28 | MANDATORY AWARDS | V001436070 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SUPER TOTS DAY NURSERY | 12/07/2019 | 8507.52 | MANDATORY AWARDS | V001436071 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | TEDDY BEAR NURSERY LTD | 12/07/2019 | 10132.20 | MANDATORY AWARDS | V001436072 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE APPLE TREE PRIVATE DAY NURSERY | 12/07/2019 | 4731.84 | MANDATORY AWARDS | V001436073 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE ARK LITTLEBOROUGH LTD | 12/07/2019 | 7601.04 | MANDATORY AWARDS | V001436074 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE HOME CORNER | 12/07/2019 | 3252.60 | MANDATORY AWARDS | V001436075 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE OLD LIBRARY PDN | 12/07/2019 | 9027.00 | MANDATORY AWARDS | V001436076 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SHUTTERS VILLAGE NURSERY | 12/07/2019 | 5110.20 | MANDATORY AWARDS | V001436077 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE WILLOWS PRIVATE DAY NURSERY | 12/07/2019 | 9746.10 | MANDATORY AWARDS | V001436078 |

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| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | TINKERBELL CHILDRENS DAY NURSERY | 12/07/2019 | 2973.60 | MANDATORY AWARDS | V001436079 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | TOTS JUNCTION | 12/07/2019 | 1690.92 | MANDATORY AWARDS | V001436080 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | COSY TOES CHILDCARE LIMITED | 12/07/2019 | 2741.04 | MANDATORY AWARDS | V001436081 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | WENDYS | 12/07/2019 | 7203.60 | MANDATORY AWARDS | V001436082 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | WOODLAND PRIVATE DAY NURSERY | 12/07/2019 | 4572.72 | MANDATORY AWARDS | V001436083 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BEECH HOUSE SCHOOL LTD | 12/07/2019 | 5009.76 | MANDATORY AWARDS | V001436084 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ABRACADABRA PRE SCHOOL | 12/07/2019 | 814.75 | MANDATORY AWARDS | V001436085 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ALKRINGTON PRE SCHOOL | 12/07/2019 | 2928.24 | MANDATORY AWARDS | V001436086 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BAMFORD PLAYGROUP | 12/07/2019 | 2721.60 | MANDATORY AWARDS | V001436087 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BRIGHT STARS CHILDCARE | 12/07/2019 | 1874.88 | MANDATORY AWARDS | V001436088 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BURNSIDE PRE-SCHOOL ACCOUNT | 12/07/2019 | 1569.60 | MANDATORY AWARDS | V001436089 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BUTTONS & BOWS PLAYGROUP | 12/07/2019 | 159.48 | MANDATORY AWARDS | V001436090 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CABBAGE PATCH PRESCHOOL | 12/07/2019 | 1507.64 | MANDATORY AWARDS | V001436091 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 19/07/2019 | 1847.77 | TOXICOLOGY PAYMENTS | V001436092 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CASTLETON COMMUNITY PLAYGROUP | 12/07/2019 | 120.67 | MANDATORY AWARDS | V001436093 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRIMBLE CROFT PLAYGROUP | 12/07/2019 | 1823.04 | MANDATORY AWARDS | V001436094 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ELM STREET PRE SCHOOL CIC | 12/07/2019 | 449.28 | MANDATORY AWARDS | V001436095 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | MILNROW PLAYGROUP | 12/07/2019 | 1741.39 | MANDATORY AWARDS | V001436096 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | RHODES PRESCHOOL | 12/07/2019 | 894.24 | MANDATORY AWARDS | V001436097 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SCAMPS PRE-SCHOOL PLAYGROUP | 12/07/2019 | 1920.24 | MANDATORY AWARDS | V001436098 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SPRING WILLOWS PLAYGROUP | 12/07/2019 | 1770.62 | MANDATORY AWARDS | V001436099 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ST JOSEPHS PRESCHOOL NURSERY LTD | 12/07/2019 | 3959.28 | MANDATORY AWARDS | V001436100 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ST THOMAS MORE PLAYGROUP | 12/07/2019 | 98.64 | MANDATORY AWARDS | V001436101 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ST VINCENTS PRE SCHOOL | 12/07/2019 | 870.01 | MANDATORY AWARDS | V001436102 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ASHWORTH VIEW NURSERY | 12/07/2019 | 4953.96 | MANDATORY AWARDS | V001436103 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | RIGHT START DAY NURSERIES LTD | 12/07/2019 | 2988.00 | MANDATORY AWARDS | V001436104 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | AUNT MARYS PRIVATE DAY NURSERY | 12/07/2019 | 1086.12 | MANDATORY AWARDS | V001436105 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | COSY TOES CHILDCARE LIMITED | 12/07/2019 | 777.60 | MANDATORY AWARDS | V001436106 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BUILDING BLOCKS DAY NURSERY NW LTD | 12/07/2019 | 2202.48 | MANDATORY AWARDS | V001436107 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BUTTERCUPS PRIVATE DAY NURSERY | 12/07/2019 | 5704.56 | MANDATORY AWARDS | V001436108 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CHANNINGS EARLY YEARS SCHOOL | 12/07/2019 | 4354.96 | MANDATORY AWARDS | V001436109 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CHANNINGS CHILDCARE LTD MIDDLETON | 12/07/2019 | 447.12 | MANDATORY AWARDS | V001436110 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CHANNINGS CHILDCARE ROCHDALE LTD | 12/07/2019 | 4131.00 | MANDATORY AWARDS | V001436111 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | EDU PLAY LIMITED | 12/07/2019 | 1683.00 | MANDATORY AWARDS | V001436112 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CLOVERLEAF CHILDCARE LTD | 12/07/2019 | 1264.32 | MANDATORY AWARDS | V001436113 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BATE AND HOLLAND FUNERAL SERVICES LTD | 11/07/2019 | 1900.00 | UNDERTAKERS COSTS | V001436114 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 12/07/2019 | 3544.80 | MANDATORY AWARDS | V001436115 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 12/07/2019 | 154.08 | MANDATORY AWARDS | V001436116 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | NEWBOLD CHILDRENS CENTRE NURSERY | 12/07/2019 | 972.00 | MANDATORY AWARDS | V001436117 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SANDBROOK CHILDRENS CENTRE NURSERY | 12/07/2019 | 2392.20 | MANDATORY AWARDS | V001436118 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRESCENT DAY NURSERY | 12/07/2019 | 465.48 | MANDATORY AWARDS | V001436119 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRESCENT NURSERY SPOTLAND | 12/07/2019 | 307.44 | MANDATORY AWARDS | V001436120 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | DAISY CHAINS PRIVATE NURSERY | 12/07/2019 | 3527.28 | MANDATORY AWARDS | V001436121 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | DUCKLINGS LTD | 12/07/2019 | 774.00 | MANDATORY AWARDS | V001436122 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FIRST STEPS NURSERY | 12/07/2019 | 1490.40 | MANDATORY AWARDS | V001436123 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY LTD | 12/07/2019 | 3502.80 | MANDATORY AWARDS | V001436124 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY | 12/07/2019 | 4273.92 | MANDATORY AWARDS | V001436125 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY | 12/07/2019 | 3318.48 | MANDATORY AWARDS | V001436126 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY | 12/07/2019 | 2136.96 | MANDATORY AWARDS | V001436127 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM MIDDLETON | 12/07/2019 | 3110.40 | MANDATORY AWARDS | V001436128 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | GENESIS DAY CARE NURSERY LIMITED | 12/07/2019 | 3543.54 | MANDATORY AWARDS | V001436129 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | GENESIS DAY CARE NURSERY | 12/07/2019 | 1874.88 | MANDATORY AWARDS | V001436130 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HAPPY JACKS CHILDREN DAY NURSERY LTD | 12/07/2019 | 1639.44 | MANDATORY AWARDS | V001436131 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HAWARDEN HOUSE PRIVATE NURSERY | 12/07/2019 | 1192.32 | MANDATORY AWARDS | V001436132 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HOLLINS NURSERY CIC | 12/07/2019 | 1215.36 | MANDATORY AWARDS | V001436133 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HAPPYTOTS | 12/07/2019 | 3646.08 | MANDATORY AWARDS | V001436134 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRECHE N CO LIMITED | 12/07/2019 | 1562.40 | MANDATORY AWARDS | V001436135 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | LAROCHE DAYCARE NURSERY | 12/07/2019 | 2649.96 | MANDATORY AWARDS | V001436136 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | LITTLE GEMS PDN | 12/07/2019 | 1840.32 | MANDATORY AWARDS | V001436137 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | LITTLE STEPS ROCHDALE LTD | 12/07/2019 | 2049.84 | MANDATORY AWARDS | V001436138 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | MIDDLETON NURSERY SCHOOL | 12/07/2019 | 3452.76 | MANDATORY AWARDS | V001436139 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BATE AND HOLLAND FUNERAL SERVICES LTD | 11/07/2019 | 2500.00 | UNDERTAKERS COSTS | V001436140 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 1584.00 | MANDATORY AWARDS | V001436141 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|------------------------------------|------------|------------|--------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ROLY POLEYS PRIVATE DAY NURSERY | 12/07/2019 | 3870.00 | MANDATORY AWARDS | V001436142 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SEEROS PRIVATE DAY NURSERY | 12/07/2019 | 3296.16 | MANDATORY AWARDS | V001436143 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SMALL WORLD NURSERIES LTD | 12/07/2019 | 3680.64 | MANDATORY AWARDS | V001436144 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SQUIRRELS MIDDLETON LTD | 12/07/2019 | 1814.40 | MANDATORY AWARDS | V001436145 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SUNFLOWER NURSERIES LIMITED | 12/07/2019 | 624.96 | MANDATORY AWARDS | V001436146 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SUPERTOTS DAY NURSERY | 12/07/2019 | 6233.78 | MANDATORY AWARDS | V001436147 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | TEDDY BEAR NURSERY LTD | 12/07/2019 | 4052.88 | MANDATORY AWARDS | V001436148 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE APPLE TREE PRIVATE DAY NURSERY | 12/07/2019 | 3510.72 | MANDATORY AWARDS | V001436149 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE ARK LITTLEBOROUGH LTD | 12/07/2019 | 3517.34 | MANDATORY AWARDS | V001436150 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE HOME CORNER | 12/07/2019 | 1861.49 | MANDATORY AWARDS | V001436151 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE OLD LIBRARY PDN | 12/07/2019 | 4590.00 | MANDATORY AWARDS | V001436152 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SHUTTERS VILLAGE NURSERY | 12/07/2019 | 1836.00 | MANDATORY AWARDS | V001436153 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE WILLOWS PRIVATE DAY NURSERY | 12/07/2019 | 7007.40 | MANDATORY AWARDS | V001436154 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | TINKERBELL CHILDRENS DAY NURSERY | 12/07/2019 | 2378.88 | MANDATORY AWARDS | V001436155 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | TOTS JUNCTION | 12/07/2019 | 1383.48 | MANDATORY AWARDS | V001436156 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | COSY TOES CHILDCARE LIMITED | 12/07/2019 | 913.68 | MANDATORY AWARDS | V001436157 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | WENDYS | 12/07/2019 | 3132.00 | MANDATORY AWARDS | V001436158 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | WOODLAND PRIVATE DAY NURSERY | 12/07/2019 | 1965.74 | MANDATORY AWARDS | V001436159 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BEECH HOUSE SCHOOL LTD | 12/07/2019 | 1533.60 | MANDATORY AWARDS | V001436160 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ABRACADABRA PRE SCHOOL | 12/07/2019 | 763.20 | MANDATORY AWARDS | V001436161 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ALKRINGTON PRE SCHOOL | 12/07/2019 | 286.20 | MANDATORY AWARDS | V001436162 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BAMFORD PLAYGROUP | 12/07/2019 | 763.20 | MANDATORY AWARDS | V001436163 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BRIGHT STARS CHILDCARE | 12/07/2019 | 858.60 | MANDATORY AWARDS | V001436164 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BURNSIDE PRE-SCHOOL ACCOUNT | 12/07/2019 | 1144.80 | MANDATORY AWARDS | V001436165 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BUTTONS & BOWS PLAYGROUP | 12/07/2019 | 572.40 | MANDATORY AWARDS | V001436166 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CABBAGE PATCH PRESCHOOL | 12/07/2019 | 1577.28 | MANDATORY AWARDS | V001436167 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CASTLETON COMMUNITY PLAYGROUP | 12/07/2019 | 190.80 | MANDATORY AWARDS | V001436168 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRIMBLE CROFT PLAYGROUP | 12/07/2019 | 667.80 | MANDATORY AWARDS | V001436169 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CUTGATE PLAYGROUP | 12/07/2019 | 95.40 | MANDATORY AWARDS | V001436170 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ELM STREET PRE SCHOOL CIC | 12/07/2019 | 572.40 | MANDATORY AWARDS | V001436171 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HOPWOOD PARK PLAYGROUP | 12/07/2019 | 381.60 | MANDATORY AWARDS | V001436172 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | MILNROW PLAYGROUP | 12/07/2019 | 763.20 | MANDATORY AWARDS | V001436173 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | NEWBOLD COMMUNITY PLAYGROUP | 12/07/2019 | 346.62 | MANDATORY AWARDS | V001436174 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | RHODES PRESCHOOL | 12/07/2019 | 763.20 | MANDATORY AWARDS | V001436175 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SCAMPS PRE-SCHOOL PLAYGROUP | 12/07/2019 | 845.88 | MANDATORY AWARDS | V001436176 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SPARTH NURSERY | 12/07/2019 | 95.40 | MANDATORY AWARDS | V001436177 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SPRING WILLOWS PLAYGROUP | 12/07/2019 | 477.00 | MANDATORY AWARDS | V001436178 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ST JOSEPHS PRESCHOOL NURSERY LTD | 12/07/2019 | 4006.80 | MANDATORY AWARDS | V001436179 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ST THOMAS MORE PLAYGROUP | 12/07/2019 | 76.32 | MANDATORY AWARDS | V001436180 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ST VINCENTS PRE SCHOOL | 12/07/2019 | 477.00 | MANDATORY AWARDS | V001436181 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SUNSHINE PLAYGROUP | 12/07/2019 | 381.60 | MANDATORY AWARDS | V001436182 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ASHWORTH VIEW NURSERY | 12/07/2019 | 286.20 | MANDATORY AWARDS | V001436183 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | RIGHT START DAY NURSERIES LTD | 12/07/2019 | 381.60 | MANDATORY AWARDS | V001436184 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | AUNT MARYS PRIVATE DAY NURSERY | 12/07/2019 | 1144.80 | MANDATORY AWARDS | V001436185 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | COSY TOES CHILDCARE LIMITED | 12/07/2019 | 1200.45 | MANDATORY AWARDS | V001436186 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BUILDING BLOCKS DAY NURSERY NW LTD | 12/07/2019 | 1526.40 | MANDATORY AWARDS | V001436187 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BUTTERCUPS PRIVATE DAY NURSERY | 12/07/2019 | 954.00 | MANDATORY AWARDS | V001436188 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CHANNINGS EARLY YEARS SCHOOL | 12/07/2019 | 381.60 | MANDATORY AWARDS | V001436189 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CHANNINGS CHILDCARE ROCHDALE LTD | 12/07/2019 | 1240.20 | MANDATORY AWARDS | V001436190 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | EDU PLAY LIMITED | 12/07/2019 | 715.50 | MANDATORY AWARDS | V001436191 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CLOVERLEAF CHILDCARE LTD | 12/07/2019 | 381.60 | MANDATORY AWARDS | V001436192 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 12/07/2019 | 381.60 | MANDATORY AWARDS | V001436193 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 19/07/2019 | 516.60 | WITNESSES EXPENSES | V001436194 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 12/07/2019 | 381.60 | MANDATORY AWARDS | V001436195 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | NEWBOLD CHILDRENS CENTRE NURSERY | 12/07/2019 | 1144.80 | MANDATORY AWARDS | V001436196 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SANDBROOK CHILDRENS CENTRE NURSERY | 12/07/2019 | 1049.40 | MANDATORY AWARDS | V001436197 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRESCENT DAY NURSERY | 12/07/2019 | 477.00 | MANDATORY AWARDS | V001436198 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRESCENT NURSERY SPOTLAND | 12/07/2019 | 572.40 | MANDATORY AWARDS | V001436199 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | DAISY CHAINS PRIVATE NURSERY | 12/07/2019 | 286.20 | MANDATORY AWARDS | V001436200 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | DUCKLINGS LTD | 12/07/2019 | 95.40 | MANDATORY AWARDS | V001436201 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FIRST STEPS NURSERY | 12/07/2019 | 190.80 | MANDATORY AWARDS | V001436202 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY LTD | 12/07/2019 | 190.80 | MANDATORY AWARDS | V001436203 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY | 12/07/2019 | 95.40 | MANDATORY AWARDS | V001436204 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--------------------------------------|------------|------------|-----------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY | 12/07/2019 | 95.40 | MANDATORY AWARDS | V001436205 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY | 12/07/2019 | 524.70 | MANDATORY AWARDS | V001436206 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM MIDDLETON | 12/07/2019 | 286.20 | MANDATORY AWARDS | V001436207 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | GENESIS DAY CARE NURSERY LIMITED | 12/07/2019 | 477.00 | MANDATORY AWARDS | V001436208 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | GENESIS DAY CARE NURSERY | 12/07/2019 | 1526.40 | MANDATORY AWARDS | V001436209 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 914.25 | MANDATORY AWARDS | V001436210 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HAPPY JACKS CHILDREN DAY NURSERY LTD | 12/07/2019 | 1049.40 | MANDATORY AWARDS | V001436211 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HOLLINS NURSERY CIC | 12/07/2019 | 667.80 | MANDATORY AWARDS | V001436212 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HAPPYTOTS | 12/07/2019 | 858.60 | MANDATORY AWARDS | V001436213 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | HOPWOOD HOUSE DAY NURSERY | 12/07/2019 | 47.70 | MANDATORY AWARDS | V001436214 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRECHE N CO LIMITED | 12/07/2019 | 763.20 | MANDATORY AWARDS | V001436215 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | LAROCHE DAYCARE NURSERY | 12/07/2019 | 2289.60 | MANDATORY AWARDS | V001436216 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | LITTLE GEMS PDN | 12/07/2019 | 572.40 | MANDATORY AWARDS | V001436217 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RAP SPIDERWEB LTD | 18/07/2019 | 660.00 | PRINTING & STATIONERY | V001436218 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | LITTLE STEPS ROCHDALE LTD | 12/07/2019 | 381.60 | MANDATORY AWARDS | V001436219 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | MIDDLETON NURSERY SCHOOL | 12/07/2019 | 667.80 | MANDATORY AWARDS | V001436220 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 667.80 | MANDATORY AWARDS | V001436221 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | ROLY POLEYS PRIVATE DAY NURSERY | 12/07/2019 | 1526.40 | MANDATORY AWARDS | V001436222 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SEEROS CENTRAL DAYCARE NURSERY LTD | 12/07/2019 | 572.40 | MANDATORY AWARDS | V001436223 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SEEROS PRIVATE DAY NURSERY | 12/07/2019 | 2353.20 | MANDATORY AWARDS | V001436224 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SMALL WORLD NURSERIES LTD | 12/07/2019 | 1144.80 | MANDATORY AWARDS | V001436225 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SQUIRRELS MIDDLETON LTD | 12/07/2019 | 802.95 | MANDATORY AWARDS | V001436226 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SUNFLOWER NURSERIES LIMITED | 12/07/2019 | 2615.55 | MANDATORY AWARDS | V001436227 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SUPERTOTS DAY NURSERY | 12/07/2019 | 381.60 | MANDATORY AWARDS | V001436228 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | TEDDY BEAR NURSERY LTD | 12/07/2019 | 1812.60 | MANDATORY AWARDS | V001436229 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE APPLE TREE PRIVATE DAY NURSERY | 12/07/2019 | 286.20 | MANDATORY AWARDS | V001436230 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE ARK LITTLEBOROUGH LTD | 12/07/2019 | 152.64 | MANDATORY AWARDS | V001436231 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE HOME CORNER | 12/07/2019 | 286.20 | MANDATORY AWARDS | V001436232 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE OLD LIBRARY PDN | 12/07/2019 | 1679.04 | MANDATORY AWARDS | V001436233 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | SHUTTERS VILLAGE NURSERY | 12/07/2019 | 1564.56 | MANDATORY AWARDS | V001436234 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | THE WILLOWS PRIVATE DAY NURSERY | 12/07/2019 | 95.40 | MANDATORY AWARDS | V001436235 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | TINKERBELL CHILDRENS DAY NURSERY | 12/07/2019 | 95.40 | MANDATORY AWARDS | V001436236 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | TOTS JUNCTION | 12/07/2019 | 190.80 | MANDATORY AWARDS | V001436237 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | COSY TOES CHILDCARE LIMITED | 12/07/2019 | 667.80 | MANDATORY AWARDS | V001436238 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | WENDYS | 12/07/2019 | 1717.20 | MANDATORY AWARDS | V001436239 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | WOODLAND PRIVATE DAY NURSERY | 12/07/2019 | 858.60 | MANDATORY AWARDS | V001436240 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BEECH HOUSE SCHOOL LTD | 12/07/2019 | 318.00 | MANDATORY AWARDS | V001436241 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | DEEPLISH ACADEMY | 12/07/2019 | 985.80 | MANDATORY AWARDS | V001436242 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | DEEPLISH ACADEMY | 12/07/2019 | 36631.80 | MANDATORY AWARDS | V001436246 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 373.68 | DAY CARE | V001436253 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 298.94 | DAY CARE | V001436254 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 373.68 | DAY CARE | V001436255 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 186.84 | DAY CARE | V001436256 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 186.84 | DAY CARE | V001436257 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 186.84 | DAY CARE | V001436258 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 576.09 | DAY CARE | V001436259 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 186.84 | DAY CARE | V001436260 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 186.84 | DAY CARE | V001436261 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 186.84 | DAY CARE | V001436262 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 186.84 | DAY CARE | V001436263 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STHREE PARTNERSHIP LLP | 19/07/2019 | 1875.00 | AGENCY STAFF | V001436264 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 186.84 | DAY CARE | V001436265 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 186.84 | DAY CARE | V001436266 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 186.84 | DAY CARE | V001436267 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 186.84 | DAY CARE | V001436268 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 186.84 | DAY CARE | V001436269 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 373.68 | DAY CARE | V001436270 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 186.84 | DAY CARE | V001436271 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 373.68 | DAY CARE | V001436272 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 186.84 | DAY CARE | V001436273 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 373.68 | DAY CARE | V001436274 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 186.84 | DAY CARE | V001436275 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 186.84 | DAY CARE | V001436276 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|----------------------------------|------------|------------|------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 295.92 | MANDATORY AWARDS | V001436395 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 197.28 | MANDATORY AWARDS | V001436396 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 147.96 | MANDATORY AWARDS | V001436397 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 295.92 | MANDATORY AWARDS | V001436398 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 147.96 | MANDATORY AWARDS | V001436399 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 443.88 | MANDATORY AWARDS | V001436400 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 88.78 | MANDATORY AWARDS | V001436401 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 29.59 | MANDATORY AWARDS | V001436402 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 147.96 | MANDATORY AWARDS | V001436403 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 147.96 | MANDATORY AWARDS | V001436404 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 295.92 | MANDATORY AWARDS | V001436405 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 151.56 | MANDATORY AWARDS | V001436406 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 246.60 | MANDATORY AWARDS | V001436407 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 490.64 | MANDATORY AWARDS | V001436408 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 303.12 | MANDATORY AWARDS | V001436409 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 147.96 | MANDATORY AWARDS | V001436410 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 148.68 | MANDATORY AWARDS | V001436411 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 147.96 | MANDATORY AWARDS | V001436412 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 148.68 | MANDATORY AWARDS | V001436413 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 283.18 | MANDATORY AWARDS | V001436414 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 148.68 | MANDATORY AWARDS | V001436415 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 147.96 | MANDATORY AWARDS | V001436416 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 147.96 | MANDATORY AWARDS | V001436417 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 98.64 | MANDATORY AWARDS | V001436418 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 4.54 | CLEANING MATERIALS | V001436419 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 7.28 | CLEANING MATERIALS | V001436419 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 7.38 | CONSUMABLES | V001436419 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 12.08 | CLEANING MATERIALS | V001436419 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 9.25 | CLEANING MATERIALS | V001436419 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 18.50 | CLEANING MATERIALS | V001436419 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 18.50 | CLEANING MATERIALS | V001436419 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 2.28 | CLEANING MATERIALS | V001436419 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 3.57 | CLEANING EQUIPMENT | V001436419 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 804.60 | MANDATORY AWARDS | V001436420 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 3.24 | MANDATORY AWARDS | V001436421 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 9.72 | MANDATORY AWARDS | V001436422 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 190.80 | MANDATORY AWARDS | V001436423 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 95.40 | MANDATORY AWARDS | V001436424 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 95.40 | MANDATORY AWARDS | V001436425 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 89.04 | MANDATORY AWARDS | V001436426 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 95.40 | MANDATORY AWARDS | V001436427 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 190.80 | MANDATORY AWARDS | V001436428 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 95.40 | MANDATORY AWARDS | V001436429 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 38.16 | MANDATORY AWARDS | V001436430 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 190.80 | MANDATORY AWARDS | V001436431 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 19/07/2019 | 15.00 | CLEANING MATERIALS | V001436432 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 27.98 | CONSUMABLES | V001436433 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 20.79 | CONSUMABLES | V001436433 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 6.68 | CLEANING MATERIALS | V001436433 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 14.10 | CLEANING EQUIPMENT | V001436433 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNIVERSAL LAUNDRY SERVICES | 15/07/2019 | 622.34 | CLOTHES, UNIFORM AND LAUNDRY | V001436434 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ESSENTRA SECURITY LTD | 16/07/2019 | 565.50 | EQUIPMENT - GENERAL | V001436435 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ESSENTRA SECURITY LTD | 16/07/2019 | 445.00 | EQUIPMENT - GENERAL | V001436435 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ESSENTRA SECURITY LTD | 16/07/2019 | 14.25 | EQUIPMENT - GENERAL | V001436435 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ESSENTRA SECURITY LTD | 16/07/2019 | 9.50 | EQUIPMENT - GENERAL | V001436435 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PATTERSONS BRISTOL LTD | 19/07/2019 | 11.34 | CLEANING EQUIPMENT | V001436436 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | GUMBOO HOTELS | 19/07/2019 | 45.00 | REFRESHMENTS | V001436437 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OTIS LTD | 11/07/2019 | 2274.00 | REPAIRS & ALTS OF BUILDINGS | V001436438 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ANGLIA SIGN CASTING LIMITED | 16/07/2019 | 807.30 | MATERIAL - GENERAL | V001436441 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CLOVER SECURITY SERVICES LIMITED | 11/07/2019 | 1200.00 | SECURITY | V001436442 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 12/07/2019 | 63.60 | TRANSLATION & INTERPRETATION | V001436445 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 16/07/2019 | 45.70 | TRANSLATION & INTERPRETATION | V001436446 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 16/07/2019 | 52.80 | TRANSLATION & INTERPRETATION | V001436447 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | BETTER CARE FUND POOLED BUDGET | THE PENNINE ACUTE HOSPITALS NHS TRUST | 31/07/2019 | 488440.00 | INDEPENDENT UNITS | V001436448 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | RESOURCES | TUSKRDIRECT LIMITED | 16/07/2019 | 723.41 | TRANSACTIONS-EXPENDITURE | V001436449 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | MILLENNIUM HYGIENE SERVICES | 16/07/2019 | 63.82 | CLOTHES, UNIFORM AND LAUNDRY | V001436450 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | MILLENNIUM HYGIENE SERVICES | 16/07/2019 | 40.04 | CLOTHES, UNIFORM AND LAUNDRY | V001436450 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | MILLENNIUM HYGIENE SERVICES | 16/07/2019 | 38.86 | CLOTHES, UNIFORM AND LAUNDRY | V001436450 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 22/07/2019 | 52.70 | PRINTING & STATIONERY | V001436451 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | BUTTRESS ARCHITECTS LTD | 15/07/2019 | 1195.31 | ARCHITECTS FEES | V001436452 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | PROPERTY AND HIGHWAYS | PPG ARCHITECTURAL COATINGS UK LIMITED | 17/07/2019 | 20.15 | PROPERTY - WORKS ELEMENT | V001436453 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CDEC LIMITED | 23/07/2019 | 779.00 | REPAIRS & ALTS OF BUILDINGS | V001436455 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CDEC LIMITED | 23/07/2019 | 110.00 | REPAIRS & ALTS OF BUILDINGS | V001436455 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CDEC LIMITED | 23/07/2019 | 69.00 | REPAIRS & ALTS OF BUILDINGS | V001436455 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CDEC LIMITED | 23/07/2019 | 225.00 | REPAIRS & ALTS OF BUILDINGS | V001436455 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CDEC LIMITED | 23/07/2019 | 75.00 | REPAIRS & ALTS OF BUILDINGS | V001436455 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CDEC LIMITED | 23/07/2019 | 58.50 | REPAIRS & ALTS OF BUILDINGS | V001436455 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 23/07/2019 | 70.94 | PROPERTY - WORKS ELEMENT | V001436456 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 23/07/2019 | 40.63 | PROPERTY - WORKS ELEMENT | V001436457 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 23/07/2019 | 19.96 | PROPERTY - WORKS ELEMENT | V001436458 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ECONOMY DIRECTORATE | LITTEBROSS LTD | 12/07/2019 | 525.00 | MINOR BUILDING WORKS | V001436459 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 18/07/2019 | 19.59 | PROPERTY - WORKS ELEMENT | V001436460 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ECONOMY DIRECTORATE | ZEN INTERNET LIMITED | 22/07/2019 | 63.50 | ICT SERVICES - EXTERNAL PROVIDER | V001436461 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 17/07/2019 | 5.85 | PROPERTY - WORKS ELEMENT | V001436462 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | DFF SERVICES LTD | 11/07/2019 | 15664.68 | PROPERTY - WORKS ELEMENT | V001436463 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | DFF SERVICES LTD | 11/07/2019 | 5807.52 | PROPERTY - WORKS ELEMENT | V001436463 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | BIKE RIGHT LTD | 15/07/2019 | 7000.00 | ACTIVITIES | V001436492 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | ROCHDALE TOWN TAXIS LTD | 11/07/2019 | 15.00 | PUBLIC TRANSPORT | V001436493 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 23/07/2019 | 1920.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001436494 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BARTEC AUTO ID LTD | 11/07/2019 | 1790.00 | EQUIPMENT - GENERAL | V001436495 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | EARLY HELP AND SCHOOLS | ST VINCENTS PRE SCHOOL | 11/07/2019 | 360.00 | GRANTS TO THE NON VOLUNTARY SECTOR | V001436496 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 264.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436497 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436497 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 200.98 | EQUIPMENT - GENERAL | V001436497 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 603.90 | TRAVELLING GENERAL EXPENSES | V001436497 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 828.84 | FOSTER PARENTS BASIC ALLOWANCE | V001436498 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 388.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436498 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 560.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436498 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 264.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436499 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436499 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 518.64 | FOSTER PARENTS BASIC ALLOWANCE | V001436500 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 388.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436500 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436500 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 334.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436501 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436501 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 388.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436501 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436501 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 388.00 | HOLIDAY ALLOWANCE | V001436501 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 334.00 | HOLIDAY ALLOWANCE | V001436501 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 264.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436502 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436502 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 264.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436502 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436502 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 334.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436503 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436503 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 334.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436503 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436503 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 292.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436505 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 292.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436505 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436505 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436505 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 115.42 | FOSTER PARENTS BASIC ALLOWANCE | V001436506 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|--|------------|------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 292.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436775 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 150.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436775 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 292.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436776 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 150.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436776 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 264.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436776 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 150.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436776 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 826.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436777 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 194.08 | FOSTER PARENTS BASIC ALLOWANCE | V001436778 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 194.08 | FOSTER PARENTS BASIC ALLOWANCE | V001436778 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 194.08 | FOSTER PARENTS BASIC ALLOWANCE | V001436778 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 264.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436779 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436779 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 264.00 | HOLIDAY ALLOWANCE | V001436779 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 334.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436780 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 150.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436780 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 350.00 | ALLOWANCES | V001436781 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 260.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436782 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 167.18 | FOSTER PARENTS BASIC ALLOWANCE | V001436783 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 167.18 | FOSTER PARENTS BASIC ALLOWANCE | V001436783 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 264.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436784 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 227.94 | SUBSIDISED ADOPTERS PMTS | V001436785 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 227.94 | SUBSIDISED ADOPTERS PMTS | V001436785 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 227.94 | SUBSIDISED ADOPTERS PMTS | V001436785 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 292.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436786 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436786 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 292.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436786 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 292.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436786 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436786 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 115.80 | YOUNGE PERSONS ALLOWANCE | V001436787 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 264.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436788 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 150.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436788 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 388.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436789 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 256.98 | EQUIPMENT - GENERAL | V001436789 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 78.20 | FOSTER PARENTS BASIC ALLOWANCE | V001436790 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 739.88 | FOSTER PARENTS BASIC ALLOWANCE | V001436791 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 111.16 | FOSTER PARENTS BASIC ALLOWANCE | V001436792 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 200.00 | CLOTHES, UNIFORM AND LAUNDRY | V001436793 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 250.00 | PUBLIC TRANSPORT | V001436794 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 813.43 | CHILDRENS SUBSISTENCE | V001436795 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 735.43 | CHILDRENS SUBSISTENCE | V001436795 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 433.71 | FOSTER PARENTS BASIC ALLOWANCE | V001436795 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 813.43 | CHILDRENS SUBSISTENCE | V001436795 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 12/07/2019 | 170.00 | SUBSIDISED ADOPTERS PMTS | V001436796 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | ADULT CARE LCO FUNCTIONS | THE ROYAL MASONIC BENEVOLENT INSTITUTION | 11/07/2019 | 590.99 | RESIDENTIAL LONG TERM | V001436797 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | THRUM HALL METHODIST CHURCH | 12/07/2019 | 150.00 | ROOM HIRE | V001436798 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | SYKE METHODIST CHURCH | 12/07/2019 | 200.00 | ROOM HIRE | V001436799 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | FALINGE PARK BOWLING ASSOCIATION | 12/07/2019 | 100.00 | ROOM HIRE | V001436800 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | TURFHILL COMMUNITY ASSOCIATION | 12/07/2019 | 100.00 | ROOM HIRE | V001436801 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | BUERSIL PARK BOWLING CLUB | 12/07/2019 | 100.00 | ROOM HIRE | V001436802 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | DEEPLISH COMMUNITY CENTRE | 12/07/2019 | 120.00 | ROOM HIRE | V001436804 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 12/07/2019 | 100.00 | ROOM HIRE | V001436805 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | SPARTH COMMUNITY CENTRE | 12/07/2019 | 100.00 | ROOM HIRE | V001436806 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | CASTLEMERE COMMUNITY CENTRE | 12/07/2019 | 150.00 | ROOM HIRE | V001436807 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | KIRKHOLT COMMUNITY CHURCH | 12/07/2019 | 200.00 | ROOM HIRE | V001436809 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | ST JAMES CHURCH THORNHAM | 12/07/2019 | 200.00 | ROOM HIRE | V001436810 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 12/07/2019 | 150.00 | ROOM HIRE | V001436811 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | CHESHAM PARK LADIES BOWLING CLUB | 12/07/2019 | 100.00 | ROOM HIRE | V001436812 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | THORNHAM CRICKET CLUB | 12/07/2019 | 100.00 | ROOM HIRE | V001436813 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | CUTGATE BAPTIST CHURCH | 12/07/2019 | 200.00 | ROOM HIRE | V001436815 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | SPOTLAND METHODIST CHURCH | 12/07/2019 | 300.00 | ROOM HIRE | V001436816 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | GREAVE TENANTS & RESIDENTS ASSOCIATION | 12/07/2019 | 100.00 | ROOM HIRE | V001436817 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | ROCHDALE UNITARIAN CHURCH | 12/07/2019 | 320.00 | ROOM HIRE | V001436818 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 12/07/2019 | 130.00 | ROOM HIRE | V001436819 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | WARDLEWORTH COMMUNITY CENTRE ASSOCIATION | 12/07/2019 | 150.00 | ROOM HIRE | V001436822 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | BRIMROD METHODIST CHURCH | 12/07/2019 | 160.00 | ROOM HIRE | V001436823 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | ST GEORGES P C C | 12/07/2019 | 240.25 | ROOM HIRE | V001436824 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | BAMFORD BOWLING CLUB | 12/07/2019 | 150.00 | ROOM HIRE | V001436825 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | MOORHOUSE METHODIST CHURCH | 26/07/2019 | 300.00 | ROOM HIRE | V001436826 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | ST ANNS PCC ROCHDALE | 12/07/2019 | 272.00 | ROOM HIRE | V001436827 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | MEADOWFIELD COMMUNITY CENTRE | 12/07/2019 | 100.00 | ROOM HIRE | V001436828 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | ST PAULS PARISH HALL | 12/07/2019 | 175.00 | ROOM HIRE | V001436829 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | JERICOH METHODIST CHURCH | 12/07/2019 | 100.00 | ROOM HIRE | V001436830 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | HEAP BRIDGE SOCIAL CLUB | 12/07/2019 | 150.00 | ROOM HIRE | V001436831 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | HEADY HILL COMMUNITY CENTRE | 12/07/2019 | 100.00 | ROOM HIRE | V001436832 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | BULLOUGH MOOR BOWLING CLUB | 12/07/2019 | 100.00 | ROOM HIRE | V001436833 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | RESOURCES | WAYNE BOYLE MANCBEET LTD | 24/07/2019 | 150.00 | ROOM HIRE | V001436834 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | CRIMBLE CROFT COMMUNITY CENTRE | 12/07/2019 | 100.00 | ROOM HIRE | V001436835 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | ST JAMES CHURCH | 12/07/2019 | 200.00 | ROOM HIRE | V001436836 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | ST JOHNS PCC | 12/07/2019 | 150.00 | ROOM HIRE | V001436837 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | J W LEES & CO | 12/07/2019 | 150.00 | ROOM HIRE | V001436838 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | BROOKSIDE COMMUNITY ASSOCIATION | 12/07/2019 | 100.00 | ROOM HIRE | V001436839 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | RESOURCES | THE PARISH OF RHODES AND PARKFIELD PCC | 24/07/2019 | 175.00 | ROOM HIRE | V001436841 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | ALKRINGTON AND PROVIDENCE URC | 12/07/2019 | 300.00 | ROOM HIRE | V001436842 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | ST THOMAS' CHURCH BOWLEE | 12/07/2019 | 225.00 | ROOM HIRE | V001436843 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | ST MARY'S CHURCH | 12/07/2019 | 200.00 | ROOM HIRE | V001436844 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | DEMESNE COMMUNITY ASSOCIATION | 12/07/2019 | 320.00 | ROOM HIRE | V001436845 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | BURNSIDE CENTRE ACCOUNT | 12/07/2019 | 200.00 | ROOM HIRE | V001436846 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | WOODSIDE WORKING MENS CLUB | 12/07/2019 | 150.00 | ROOM HIRE | V001436847 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | CLEWORTH CHILDRENS ACTIVITY CENTRE | 12/07/2019 | 200.00 | ROOM HIRE | V001436848 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | ST STEPHENS CHURCH HALL | 12/07/2019 | 100.00 | ROOM HIRE | V001436849 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | ST LEONARD'S MIDDLETON PCC | 12/07/2019 | 225.00 | ROOM HIRE | V001436850 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | LITTLEBOROUGH COACH HOUSE TRUST LIMITED | 12/07/2019 | 270.00 | ROOM HIRE | V001436851 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | UNITED REFORMED CHURCH | 12/07/2019 | 100.00 | ROOM HIRE | V001436852 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | SMITHY BRIDGE METHODIST CHURCH | 12/07/2019 | 300.00 | ROOM HIRE | V001436853 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | MILNROW CRICKET CLUB | 12/07/2019 | 120.00 | ROOM HIRE | V001436854 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | BUTTERWORTH HALL COMMUNITY CENTRE | 12/07/2019 | 300.00 | ROOM HIRE | V001436855 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | DEARNLEY SPIRITUALIST SOCIETY | 12/07/2019 | 100.00 | ROOM HIRE | V001436857 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | MS ESTATES AND FINANCIAL SERVICES | 12/07/2019 | 500.00 | ROOM HIRE | V001436858 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | LITTLEBOROUGH CRICKET CLUB | 12/07/2019 | 400.00 | ROOM HIRE | V001436862 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKES INTERNATIONAL LIMITED | 19/07/2019 | 6.23 | VEHICLE MAINTENANCE | V001436863 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKES INTERNATIONAL LIMITED | 19/07/2019 | 49.07 | VEHICLE MAINTENANCE | V001436864 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | INSPIREDSAPACES ROCHDALE PROJECT CO1 LTD | 31/07/2019 | 343377.23 | PFI SCHEMES RPIX | V001436867 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 11/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001436868 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 16/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001436869 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 16/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001436870 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 11/07/2019 | 76.40 | TRANSLATION & INTERPRETATION | V001436871 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 16/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001436872 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 11/07/2019 | 49.60 | TRANSLATION & INTERPRETATION | V001436873 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 11/07/2019 | 53.30 | TRANSLATION & INTERPRETATION | V001436874 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 11/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001436875 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 11/07/2019 | 76.40 | TRANSLATION & INTERPRETATION | V001436876 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 11/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001436877 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 11/07/2019 | 66.90 | TRANSLATION & INTERPRETATION | V001436878 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 11/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001436879 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 11/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001436880 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 11/07/2019 | 72.80 | TRANSLATION & INTERPRETATION | V001436881 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 11/07/2019 | 54.20 | TRANSLATION & INTERPRETATION | V001436882 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | PROPERTY AND HIGHWAYS | C E S LTD | 11/07/2019 | 2181.97 | MINOR BUILDING WORKS | V001436883 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | MANTRA LINGUA LTD | 23/07/2019 | 310.00 | ACTIVITIES | V001436884 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | MEDLOCK DAY NURSERY | 31/07/2019 | 96.00 | INDEPENDENT UNITS | V001436887 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | FOSTER TALK | 15/07/2019 | 574.05 | ACTIVITIES | V001436888 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ORCHARD RECYCLING SERVICE LTD | 19/07/2019 | 716.00 | CONTRACTS | V001436889 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | RESOURCES | CRITIQOOM LIMITED | 17/07/2019 | 1244.83 | PRINTING & STATIONERY | V001436890 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE TROPHY CENTRE | 16/07/2019 | 255.74 | EVENTS | V001436891 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | ZAMOH LTD | 16/07/2019 | 73.86 | MEDICAL FEES | V001436892 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | VIEWTOUCH LIMITED | 19/07/2019 | 163.44 | MATERIAL - GENERAL | V001436893 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | VIEWTOUCH LIMITED | 19/07/2019 | 57.90 | MATERIAL - GENERAL | V001436894 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | VIEWTOUCH LIMITED | 11/07/2019 | 10.30 | MATERIAL - GENERAL | V001436895 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J AND J MAINTENANCE SERVICES | 11/07/2019 | 371.22 | REPAIRS & ALTS OF BUILDINGS | V001436896 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | GUMBOO HOTELS | 12/07/2019 | 712.50 | TRAINING-QUALIFICATION | V001436897 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | CHILDREN'S SOCIAL CARE | LITTLEBOROUGH GROUP PRACTICE | 18/07/2019 | 73.86 | MEDICAL FEES | V001436898 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 12/07/2019 | 92.24 | CLOTHES, UNIFORM AND LAUNDRY | V001436902 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 12/07/2019 | 83.24 | CLOTHES, UNIFORM AND LAUNDRY | V001436903 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | RESOURCES | ROSSENDALES | 22/07/2019 | 1047.43 | INPUT VAT - ADJUSTMENTS | V001436904 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 25/07/2019 | -2.73 | CLEANING EQUIPMENT | V001436905 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | RESOURCES | JACOBS | 18/07/2019 | 0.00 | INPUT VAT - ADJUSTMENTS | V001436907 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | RESOURCES | JACOBS | 18/07/2019 | 75.00 | BAILIFFS | V001436907 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | VPS UK LTD | 15/07/2019 | 16.20 | SECURITY | V001436908 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | HILL DICKINSON LLP | 12/07/2019 | 27755.70 | PROFESSIONAL FEES | V001436909 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 19/07/2019 | 1593.75 | BASIC SALARIES | V001436910 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 19/07/2019 | 1406.25 | BASIC SALARIES | V001436911 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 19/07/2019 | 32.81 | STAFF TRAVELLING EXPENSES | V001436911 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 19/07/2019 | 1387.50 | AGENCY STAFF | V001436912 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 19/07/2019 | 57.15 | AGENCY STAFF | V001436912 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 19/07/2019 | 1387.50 | AGENCY STAFF | V001436913 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 19/07/2019 | 83.70 | AGENCY STAFF | V001436913 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 19/07/2019 | 1387.50 | AGENCY STAFF | V001436914 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 19/07/2019 | 30.60 | AGENCY STAFF | V001436914 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 19/07/2019 | 7.00 | AGENCY STAFF | V001436915 |
| ROCHDALE BOROUGH COUNCIL | 11/07/2019 | ECONOMY DIRECTORATE | CHURNVALE LTD | 11/07/2019 | 46.83 | PROVISIONS | V001436916 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | ABC NORTH WEST LTD | 19/07/2019 | 340.00 | TRAINING | V001436917 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | PROPERTY AND HIGHWAYS | TRIAD FABRICATIONS LIMITED | 18/07/2019 | -520.00 | EQUIPMENT - GENERAL | V001436918 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | FOSTERING SOLUTIONS LTD | 12/07/2019 | -1526.20 | FOSTER PARENTS BASIC ALLOWANCE | V001436919 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | FOSTERING SOLUTIONS LTD | 12/07/2019 | 2861.63 | FOSTER PARENTS BASIC ALLOWANCE | V001436920 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | BY THE BRIDGE THERAPUTIC FOSTERING SERVICE | 16/07/2019 | 2786.00 | FOSTER PARENTS BASIC ALLOWANCE | V001436921 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | BY THE BRIDGE THERAPUTIC FOSTERING SERVICE | 16/07/2019 | 4253.61 | FOSTER PARENTS BASIC ALLOWANCE | V001436922 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | BY THE BRIDGE THERAPUTIC FOSTERING SERVICE | 16/07/2019 | 4168.50 | FOSTER PARENTS BASIC ALLOWANCE | V001436923 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | BY THE BRIDGE THERAPUTIC FOSTERING SERVICE | 16/07/2019 | 631.07 | FOSTER PARENTS BASIC ALLOWANCE | V001436924 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | BY THE BRIDGE THERAPUTIC FOSTERING SERVICE | 16/07/2019 | 213.33 | FOSTER PARENTS BASIC ALLOWANCE | V001436925 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | BY THE BRIDGE THERAPUTIC FOSTERING SERVICE | 16/07/2019 | 5587.92 | FOSTER PARENTS BASIC ALLOWANCE | V001436926 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | BY THE BRIDGE THERAPUTIC FOSTERING SERVICE | 16/07/2019 | 5587.92 | FOSTER PARENTS BASIC ALLOWANCE | V001436927 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | BY THE BRIDGE THERAPUTIC FOSTERING SERVICE | 16/07/2019 | 5528.25 | FOSTER PARENTS BASIC ALLOWANCE | V001436928 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 23/07/2019 | 1.25 | PRINTING & STATIONERY | V001436929 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | BY THE BRIDGE THERAPUTIC FOSTERING SERVICE | 16/07/2019 | 6379.93 | FOSTER PARENTS BASIC ALLOWANCE | V001436930 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | BY THE BRIDGE THERAPUTIC FOSTERING SERVICE | 16/07/2019 | 3770.57 | FOSTER PARENTS BASIC ALLOWANCE | V001436931 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | FUTURE FOCUSED LTD | 12/07/2019 | 17142.90 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001436932 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | INDEPENDENT TOGETHER LTD | 12/07/2019 | 1537.14 | YOUNG PEOPLES RENTS | V001436933 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | LIFETIME OPPORTUNITIES | 12/07/2019 | 8837.03 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001436934 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | NEXT STAGE FOSTERING | 30/07/2019 | 2829.60 | FOSTER PARENTS BASIC ALLOWANCE | V001436935 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | ORANGE GROVE FOSTERCARE LTD | 15/07/2019 | 3436.80 | FOSTER PARENTS BASIC ALLOWANCE | V001436936 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | ORANGE GROVE FOSTERCARE LTD | 15/07/2019 | 2926.20 | FOSTER PARENTS BASIC ALLOWANCE | V001436937 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | LANDSKER CHILD CARE | 16/07/2019 | 607.50 | PUBLIC TRANSPORT | V001436938 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | PACE | 12/07/2019 | 11250.00 | CONSULTANT FEES | V001436939 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SPECIALIST COMPUTER CENTRES PLC | 15/07/2019 | 28222.50 | PURCHASE OF ICT HARDWARE | V001436940 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ECONOMY DIRECTORATE | ACCESS DOOR SYSTEMS LTD | 22/07/2019 | 890.00 | ELECTRICAL | V001436941 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | 46.96 | CLEANING EQUIPMENT | V001436943 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 15/07/2019 | 30.48 | CLEANING MATERIALS | V001436944 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 15/07/2019 | 7.28 | CLEANING MATERIALS | V001436944 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 15/07/2019 | 9.40 | CLEANING MATERIALS | V001436944 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 15/07/2019 | 14.90 | EQUIPMENT - GENERAL | V001436944 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 30/07/2019 | 1993.76 | MINOR BUILDING WORKS | V001436948 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 30/07/2019 | 2990.63 | MINOR BUILDING WORKS | V001436948 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK LANDSCAPES LIMITED | 19/07/2019 | 280.00 | MAINTENANCE | V001436949 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE TROPHY CENTRE | 17/07/2019 | 350.00 | ACTIVITIES | V001436950 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE TROPHY CENTRE | 17/07/2019 | 91.90 | ACTIVITIES | V001436951 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE TROPHY CENTRE | 17/07/2019 | 59.94 | ACTIVITIES | V001436952 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE TROPHY CENTRE | 17/07/2019 | 29.99 | ACTIVITIES | V001436952 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE TROPHY CENTRE | 17/07/2019 | 39.99 | ACTIVITIES | V001436952 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE TROPHY CENTRE | 17/07/2019 | 33.96 | ACTIVITIES | V001436952 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE TROPHY CENTRE | 17/07/2019 | 20.00 | ACTIVITIES | V001436952 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|----------------------------------|------------|------------|---|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | P AND T BARTON LTD | 19/07/2019 | 125.00 | TRANSACTIONS-EXPENDITURE | V001436953 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE TROPHY CENTRE | 17/07/2019 | 350.00 | ACTIVITIES | V001436954 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | ECONOMY DIRECTORATE | NOMAD CLAN CO UK | 17/07/2019 | 23250.00 | CONSULTANTS FEES | V001436955 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | NORTHGATE PUBLIC SERVICES UK LTD | 12/07/2019 | 115.95 | POSTAGE | V001436957 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | ENCOME ENERGY PERFORMANCE UK LTD | 15/07/2019 | 1383.26 | ENERGY MANAGEMENT | V001436958 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | AQUACOOOL LTD | 15/07/2019 | 19.50 | REFRESHMENTS | V001436959 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | AQUACOOOL LTD | 15/07/2019 | 9.00 | REFRESHMENTS | V001436960 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | CHILDREN'S SOCIAL CARE | BANNER GROUP LIMITED | 23/07/2019 | 4.05 | PRINTING & STATIONERY | V001436961 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | CHILDREN'S SOCIAL CARE | BANNER GROUP LIMITED | 23/07/2019 | 2.62 | PRINTING & STATIONERY | V001436962 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 19/07/2019 | 93.19 | PROPERTY - WORKS ELEMENT | V001436963 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | FORENSIC TESTING SERVICE LTD | 12/07/2019 | 374.00 | MEDICAL FEES | V001436964 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 12/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001436965 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | ROCHDALE TROPHY CENTRE | 12/07/2019 | 257.88 | TRAINING | V001436966 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 17/07/2019 | 2534.03 | MINOR BUILDING WORKS | V001436967 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 17/07/2019 | 3801.05 | MINOR BUILDING WORKS | V001436967 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 17/07/2019 | 3358.23 | TRANSACTIONS-EXPENDITURE | V001436968 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 17/07/2019 | 2238.83 | TRANSACTIONS-EXPENDITURE | V001436968 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 12/07/2019 | 2406.00 | MINOR BUILDING WORKS | V001436969 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 18/07/2019 | 3703.00 | MINOR BUILDING WORKS | V001436970 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | ADULT CARE LCO FUNCTIONS | ADAPT BUILDING SERVICES LTD | 17/07/2019 | 1057.50 | MINOR BUILDING WORKS | V001436971 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | ADULT CARE LCO FUNCTIONS | ADAPT BUILDING SERVICES LTD | 17/07/2019 | 1057.50 | MINOR BUILDING WORKS | V001436971 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AQUACOOOL LTD | 15/07/2019 | 16.25 | EXPENSES - GENERAL | V001436972 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AQUACOOOL LTD | 15/07/2019 | 26.00 | EQUIPMENT - GENERAL | V001436974 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | AQUACOOOL LTD | 16/07/2019 | 24.00 | CLOTHES, UNIFORM AND LAUNDRY | V001436975 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | RESOURCES | CRITIQQM LIMITED | 17/07/2019 | 4090.26 | POSTAGE | V001436976 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 12/07/2019 | 1400.00 | TAXI HIRE | V001436977 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 12/07/2019 | 1240.00 | TAXI HIRE | V001436978 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 12/07/2019 | 1289.38 | TAXI HIRE | V001436979 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 12/07/2019 | 245.00 | TAXI HIRE | V001436980 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 12/07/2019 | 1204.40 | TAXI HIRE | V001436981 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 12/07/2019 | 273.00 | TAXI HIRE | V001436982 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 12/07/2019 | 950.00 | TAXI HIRE | V001436983 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DK MINIBUSES LTD | 12/07/2019 | 2011.20 | TAXI HIRE | V001436984 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OLYMPIC EXECUTIVE TRAVEL | 12/07/2019 | 2156.20 | TAXI HIRE | V001436985 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OLYMPIC EXECUTIVE TRAVEL | 12/07/2019 | 2011.80 | TAXI HIRE | V001436986 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OLYMPIC EXECUTIVE TRAVEL | 12/07/2019 | 2129.40 | TAXI HIRE | V001436987 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OLYMPIC EXECUTIVE TRAVEL | 12/07/2019 | 2432.00 | TAXI HIRE | V001436988 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OLYMPIC EXECUTIVE TRAVEL | 12/07/2019 | 2403.40 | TAXI HIRE | V001436989 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 16/07/2019 | 700.00 | TAXI HIRE | V001436990 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 16/07/2019 | 577.94 | TAXI HIRE | V001436990 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 16/07/2019 | 634.25 | TAXI HIRE | V001436990 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 16/07/2019 | 615.00 | TAXI HIRE | V001436990 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 16/07/2019 | 697.50 | TAXI HIRE | V001436990 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 16/07/2019 | 602.50 | TAXI HIRE | V001436990 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 12/07/2019 | 1058.00 | TAXI HIRE | V001436991 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 12/07/2019 | 1750.00 | TAXI HIRE | V001436992 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 12/07/2019 | 1400.00 | TAXI HIRE | V001436993 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 12/07/2019 | 560.00 | TAXI HIRE | V001436994 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 12/07/2019 | 1000.00 | TAXI HIRE | V001436995 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 12/07/2019 | 1111.50 | TAXI HIRE | V001436996 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 12/07/2019 | 595.00 | TAXI HIRE | V001436997 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 12/07/2019 | 644.00 | TAXI HIRE | V001436998 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 12/07/2019 | 2116.70 | TAXI HIRE | V001436999 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 12/07/2019 | 23100.00 | HOME CARE - ADULT SERVICES | V001437000 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ECONOMY DIRECTORATE | DEEPLISH COMMUNITY CENTRE | 23/07/2019 | 910.00 | ROOM HIRE | V001437001 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | VICTIM SUPPORT | 12/07/2019 | 16442.00 | INTERNALLY COMMISSIONED SERVICES (EXP) | V001437002 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | PURE INNOVATIONS LIMITED | 16/07/2019 | 9332.50 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOOLS) | V001437012 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/07/2019 | 35.00 | DIRECT PAYMENTS | V001437013 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ADULT CARE LCO FUNCTIONS | CASTLETON WROUGHT IRON | 12/07/2019 | 350.00 | MINOR BUILDING WORKS | V001437014 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | EARLY HELP AND SCHOOLS | MONARCH EDUCATION LTD | 18/07/2019 | 2560.00 | OTHER LA'S - SEN PROVISION | V001437015 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | CHILD ACTION NORTHWEST | 15/07/2019 | 2228.70 | YOUNG PEOPLES RENTS | V001437016 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ADULT CARE LCO FUNCTIONS | CASTLETON WROUGHT IRON | 12/07/2019 | 200.00 | TRANSACTIONS-EXPENDITURE | V001437017 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 16/07/2019 | 234.00 | PUBLIC TRANSPORT | V001437018 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---|------------|------------|------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 22/07/2019 | 2943.79 | MINOR BUILDING WORKS | V001437019 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 22/07/2019 | 4415.69 | MINOR BUILDING WORKS | V001437019 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 17/07/2019 | 1800.89 | TRANSACTIONS-EXPENDITURE | V001437020 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 17/07/2019 | 2701.34 | TRANSACTIONS-EXPENDITURE | V001437020 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROSE PROJECT MANAGEMENT LTD | 16/07/2019 | 2289.65 | ARCHITECTS FEES | V001437021 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROSE PROJECT MANAGEMENT LTD | 16/07/2019 | 347.85 | ARCHITECTS FEES | V001437021 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 12/07/2019 | 2530.96 | MINOR BUILDING WORKS | V001437022 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 12/07/2019 | 3796.45 | MINOR BUILDING WORKS | V001437022 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AQUACOO LTD | 16/07/2019 | 20.00 | CONSUMABLES | V001437023 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EXCLUSEC | 15/07/2019 | 6526.08 | SECURITY | V001437025 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CRESTA WORLD TRAVEL LIMITED | 12/07/2019 | -365.00 | STAFF TRAVELLING EXPENSES | V001437026 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BATE AND HOLLAND FUNERAL SERVICES LTD | 15/07/2019 | 2500.00 | UNDERTAKERS COSTS | V001437027 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BATE AND HOLLAND FUNERAL SERVICES LTD | 19/07/2019 | 1800.00 | UNDERTAKERS COSTS | V001437028 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRESTA WORLD TRAVEL LIMITED | 12/07/2019 | -25.40 | PUBLIC TRANSPORT | V001437029 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 19/07/2019 | 3696.00 | MEDICAL FEES | V001437030 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANCHESTER CABINS LIMITED | 12/07/2019 | 110.40 | CONTRACTS | V001437031 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 23/07/2019 | 315.88 | TOXICOLOGY PAYMENTS | V001437033 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TRAVIS PERKINS TRADING CO LTD | 19/07/2019 | 44.64 | EQUIPMENT - GENERAL | V001437041 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EXCLUSEC | 15/07/2019 | 2550.00 | SECURITY | V001437044 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ANGLIA SIGN CASTING LIMITED | 23/07/2019 | 47.29 | EQUIPMENT - GENERAL | V001437045 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANTRA LEARNING LTD | 19/07/2019 | 52.50 | TRAINING | V001437046 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANTRA LEARNING LTD | 19/07/2019 | 52.50 | TRAINING | V001437047 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANTRA LEARNING LTD | 19/07/2019 | 52.50 | TRAINING | V001437048 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MANTRA LEARNING LTD | 19/07/2019 | 52.50 | TRAINING | V001437049 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK LANDSCAPES LIMITED | 19/07/2019 | 575.00 | MINOR BUILDING WORKS | V001437050 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 23/07/2019 | 11.86 | PRINTING & STATIONERY | V001437051 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WIGWAM ACOUSTICS LIMITED | 23/07/2019 | 106.00 | EQUIPMENT - GENERAL | V001437052 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RECORD UK LTD | 12/07/2019 | 135.75 | REPAIRS & ALTS OF BUILDINGS | V001437053 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 24/07/2019 | 2250.00 | AGENCY STAFF | V001437054 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SOFTCAT LTD | 23/07/2019 | 33.25 | TRANSACTIONS-EXPENDITURE | V001437055 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 23/07/2019 | 19.37 | PRINTING & STATIONERY | V001437056 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CARPET CREATIONS | 19/07/2019 | 400.00 | TRANSACTIONS-EXPENDITURE | V001437057 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CARPET CREATIONS | 19/07/2019 | 275.00 | TRANSACTIONS-EXPENDITURE | V001437057 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | THE KNOWLEDGE ACADEMY LTD | 23/07/2019 | 4999.00 | TRAINING | V001437058 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EXCLUSEC | 15/07/2019 | 10011.38 | SECURITY | V001437059 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 18/07/2019 | 28.28 | PRINTING & STATIONERY | V001437060 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 26/07/2019 | 35.56 | PRINTING & STATIONERY | V001437061 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 26/07/2019 | 3.81 | PRINTING & STATIONERY | V001437061 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 26/07/2019 | 11.50 | PRINTING & STATIONERY | V001437061 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 26/07/2019 | 7.08 | PRINTING & STATIONERY | V001437061 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 26/07/2019 | 10.97 | PRINTING & STATIONERY | V001437061 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 18/07/2019 | 10.20 | PRINTING & STATIONERY | V001437062 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 22/07/2019 | 31.62 | PRINTING & STATIONERY | V001437063 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 22/07/2019 | 6.93 | PRINTING & STATIONERY | V001437063 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 22/07/2019 | 4.65 | PRINTING & STATIONERY | V001437063 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 22/07/2019 | 4.24 | PRINTING & STATIONERY | V001437063 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 22/07/2019 | 6.24 | PRINTING & STATIONERY | V001437063 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 22/07/2019 | 8.90 | PRINTING & STATIONERY | V001437063 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 22/07/2019 | 3.56 | PRINTING & STATIONERY | V001437063 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 22/07/2019 | 1.33 | PRINTING & STATIONERY | V001437063 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 22/07/2019 | 1.97 | PRINTING & STATIONERY | V001437063 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 22/07/2019 | 7.24 | PRINTING & STATIONERY | V001437063 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 22/07/2019 | 19.20 | PRINTING & STATIONERY | V001437064 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRITIQOQ LIMITED | 12/07/2019 | 861.91 | PRINTING | V001437065 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 15/07/2019 | 76.40 | TRANSLATION & INTERPRETATION | V001437066 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 15/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001437067 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 15/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001437068 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 15/07/2019 | 48.00 | TRANSLATION & INTERPRETATION | V001437069 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 15/07/2019 | 76.40 | TRANSLATION & INTERPRETATION | V001437070 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 15/07/2019 | 52.80 | TRANSLATION & INTERPRETATION | V001437071 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 15/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001437072 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 15/07/2019 | 35.20 | TRANSLATION & INTERPRETATION | V001437075 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | PENNINE CARE IN PATIENT SERVICES PRIORY | 12/07/2019 | 1575.00 | OTHER EST - SEN PROVISION | V001437076 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 18/07/2019 | 4107.00 | MINOR BUILDING WORKS | V001437077 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 18/07/2019 | 4107.00 | MINOR BUILDING WORKS | V001437078 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | WINDOW DOCTOR SERVICES LTD | 22/07/2019 | 90.00 | REPAIRS & ALTS OF BUILDINGS | V001437079 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 23/07/2019 | 7.75 | PRINTING & STATIONERY | V001437080 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 23/07/2019 | 3.81 | PRINTING & STATIONERY | V001437081 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 23/07/2019 | 15.20 | PRINTING & STATIONERY | V001437081 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 23/07/2019 | 10.20 | PRINTING & STATIONERY | V001437081 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 23/07/2019 | 6.64 | PRINTING & STATIONERY | V001437081 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 23/07/2019 | 4.16 | PRINTING & STATIONERY | V001437081 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | CHILDREN'S SOCIAL CARE | RENTRUCK | 25/07/2019 | 18.50 | EXTERNAL HIRE | V001437082 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | BRIGHT STARS CHILDCARE | 12/07/2019 | 147.91 | DAY CARE | V001437083 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 478.70 | DAY CARE | V001437084 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | AUNT MARYS PRIVATE DAY NURSERY | 12/07/2019 | 600.00 | DAY CARE | V001437085 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | CHILDREN'S SOCIAL CARE | RENTRUCK | 18/07/2019 | 23.00 | EXTERNAL HIRE | V001437086 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 12/07/2019 | 200.00 | DAY CARE | V001437087 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CHANNINGS EARLY YEARS SCHOOL | 12/07/2019 | 275.04 | DAY CARE | V001437088 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CHANNINGS EARLY YEARS SCHOOL | 12/07/2019 | 275.04 | DAY CARE | V001437089 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CHANNINGS EARLY YEARS SCHOOL | 12/07/2019 | 300.00 | DAY CARE | V001437090 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 23/07/2019 | 733.72 | TRANSLATION & INTERPRETATION | V001437091 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 23/07/2019 | 198.90 | TRANSLATION & INTERPRETATION | V001437092 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 17/07/2019 | 200.93 | CLOTHES, UNIFORM AND LAUNDRY | V001437093 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | EDEN BROWN LTD | 12/07/2019 | 539.25 | INDEPENDENT UNITS | V001437094 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | P N S LANDSCAPES | 15/07/2019 | 61.25 | GROUNDNS MAINTENANCE GENERAL | V001437095 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SMITHS BAKERS AND CONFECTIONERS LTD | 12/07/2019 | 42.00 | PROVISIONS | V001437096 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | RANDSTAD EDUCATION | 12/07/2019 | 102.00 | INDEPENDENT UNITS | V001437097 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | D A LANGUAGES LIMITED | 19/07/2019 | 87.25 | TRANSLATION & INTERPRETATION | V001437098 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | RANDSTAD EDUCATION | 12/07/2019 | 1275.00 | INDEPENDENT UNITS | V001437099 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | LANCASHIRE COUNTY COUNCIL | 12/07/2019 | 972.00 | TRAVELLING GENERAL EXPENSES | V001437101 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | PROPERTY AND HIGHWAYS | TRANSPORT FOR GREATER MANCHESTER | 25/07/2019 | 246.00 | ROAD SAFETY | V001437103 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | TRANSPORT FOR GREATER MANCHESTER | 26/07/2019 | 490.00 | MINOR BUILDING WORKS | V001437104 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 91.80 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001437107 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 54.00 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001437108 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 56.16 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001437109 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 54.00 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001437110 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 51.00 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001437111 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 165.60 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001437112 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 72.00 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001437113 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 32.64 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001437114 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | CRESTA WORLD TRAVEL LIMITED | 12/07/2019 | -25.40 | PUBLIC TRANSPORT | V001437116 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REACH PUBLISHING SERVICES LTD | 12/07/2019 | 900.00 | ADVERTISING | V001437117 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 23/07/2019 | 17.74 | PROPERTY - WORKS ELEMENT | V001437119 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | BANNER GROUP LIMITED | 22/07/2019 | 3.00 | PRINTING & STATIONERY | V001437120 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AQUACOOOL LTD | 15/07/2019 | 13.00 | EQUIPMENT - GENERAL | V001437121 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 1.21 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 1.25 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 3.25 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 0.86 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 0.29 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 14.42 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 8.73 | REGIONAL SERVICE | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 8.21 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 6.25 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 18.10 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 6.39 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 9.19 | REGIONAL SERVICE | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 3.13 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 2.31 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 9.63 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 1.00 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 13.35 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 0.52 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 22.19 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 11.22 | TRANSLATION & INTERPRETATION | V001437122 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 0.77 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 1.58 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 0.91 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 4.40 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 7.33 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 25.87 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 7.14 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 2.91 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 28.64 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 5.74 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 15/07/2019 | 4.49 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | THE BIG WORD | 15/07/2019 | 7.58 | TRANSLATION & INTERPRETATION | V001437122 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | CHILD ACTION NORTHWEST | 15/07/2019 | 3261.30 | FOSTER PARENTS BASIC ALLOWANCE | V001437123 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | CHILD ACTION NORTHWEST | 15/07/2019 | 3124.20 | FOSTER PARENTS BASIC ALLOWANCE | V001437124 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | CHILD ACTION NORTHWEST | 15/07/2019 | 2811.90 | FOSTER PARENTS BASIC ALLOWANCE | V001437125 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | CHILD ACTION NORTHWEST | 15/07/2019 | 3124.20 | FOSTER PARENTS BASIC ALLOWANCE | V001437126 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | CHILD ACTION NORTHWEST | 15/07/2019 | 3137.10 | FOSTER PARENTS BASIC ALLOWANCE | V001437127 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | CHILD ACTION NORTHWEST | 15/07/2019 | 3053.70 | FOSTER PARENTS BASIC ALLOWANCE | V001437128 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | CHILD ACTION NORTHWEST | 15/07/2019 | 3124.20 | FOSTER PARENTS BASIC ALLOWANCE | V001437129 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | CHILDREN'S SOCIAL CARE | CARE TODAY CHILDRENS SERVICES | 31/07/2019 | 13692.90 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001437130 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | FOSTER CARES LTD | 15/07/2019 | 810.00 | FOSTER PARENTS BASIC ALLOWANCE | V001437131 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | JUST ONE | 15/07/2019 | 492.50 | YOUNG PEOPLES RENTS | V001437132 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | ROUTES HEALTHCARE NORTH LTD | 17/07/2019 | 399.62 | HOME CARE - CHILDRENS SERVICES | V001437133 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | ROUTES HEALTHCARE NORTH LTD | 17/07/2019 | 329.22 | HOME CARE - CHILDRENS SERVICES | V001437134 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | JUST ONE | 12/07/2019 | 57.90 | YOUNGE PERSONS ALLOWANCE | V001437135 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | JUST ONE | 12/07/2019 | 5.00 | PUBLIC TRANSPORT | V001437135 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE TOGETHER TRUST | 15/07/2019 | 17100.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001437136 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | WITHERSLACK GROUP | 15/07/2019 | 16294.66 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001437137 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE TOGETHER TRUST | 15/07/2019 | 17100.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001437138 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THREE CIRCLES FOSTERING | 15/07/2019 | 2736.00 | FOSTER PARENTS BASIC ALLOWANCE | V001437139 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THREE CIRCLES FOSTERING | 15/07/2019 | 684.00 | FOSTER PARENTS BASIC ALLOWANCE | V001437139 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THREE CIRCLES FOSTERING | 15/07/2019 | 2736.00 | FOSTER PARENTS BASIC ALLOWANCE | V001437140 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THREE CIRCLES FOSTERING | 15/07/2019 | 684.00 | FOSTER PARENTS BASIC ALLOWANCE | V001437140 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THREE CIRCLES FOSTERING | 15/07/2019 | 2736.00 | FOSTER PARENTS BASIC ALLOWANCE | V001437141 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THREE CIRCLES FOSTERING | 15/07/2019 | 684.00 | FOSTER PARENTS BASIC ALLOWANCE | V001437141 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THREE CIRCLES FOSTERING | 15/07/2019 | 2691.43 | FOSTER PARENTS BASIC ALLOWANCE | V001437142 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THREE CIRCLES FOSTERING | 15/07/2019 | 672.86 | FOSTER PARENTS BASIC ALLOWANCE | V001437142 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | SWISS FOSTER CARE LIMITED | 16/07/2019 | 760.48 | FOSTER PARENTS BASIC ALLOWANCE | V001437143 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 19/07/2019 | 41.35 | YOUNGE PERSONS ALLOWANCE | V001437144 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 19/07/2019 | 517.85 | YOUNG PEOPLES RENTS | V001437145 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 19/07/2019 | 248.14 | YOUNGE PERSONS ALLOWANCE | V001437146 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 19/07/2019 | 2721.42 | YOUNG PEOPLES RENTS | V001437147 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 19/07/2019 | 248.14 | YOUNGE PERSONS ALLOWANCE | V001437148 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 19/07/2019 | 2350.00 | YOUNG PEOPLES RENTS | V001437149 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE NATIONAL FOSTERING AGENCY LIMITED | 15/07/2019 | 3321.30 | FOSTER PARENTS BASIC ALLOWANCE | V001437150 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE NATIONAL FOSTERING AGENCY LIMITED | 15/07/2019 | 3381.00 | FOSTER PARENTS BASIC ALLOWANCE | V001437151 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE NATIONAL FOSTERING AGENCY LIMITED | 15/07/2019 | 2750.80 | FOSTER PARENTS BASIC ALLOWANCE | V001437152 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE NATIONAL FOSTERING AGENCY LIMITED | 15/07/2019 | 2764.50 | FOSTER PARENTS BASIC ALLOWANCE | V001437153 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE NATIONAL FOSTERING AGENCY LIMITED | 15/07/2019 | 4421.70 | FOSTER PARENTS BASIC ALLOWANCE | V001437154 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE NATIONAL FOSTERING AGENCY LIMITED | 15/07/2019 | 2992.50 | FOSTER PARENTS BASIC ALLOWANCE | V001437155 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | JUST ONE | 15/07/2019 | 57.90 | YOUNGE PERSONS ALLOWANCE | V001437156 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | THE NATIONAL FOSTERING AGENCY LIMITED | 15/07/2019 | 3450.00 | FOSTER PARENTS BASIC ALLOWANCE | V001437157 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | JUST ONE | 15/07/2019 | 2861.74 | YOUNG PEOPLES RENTS | V001437158 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | CHILD ACTION NORTHWEST | 15/07/2019 | 2846.70 | FOSTER PARENTS BASIC ALLOWANCE | V001437159 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | RESOURCES | CIPFA | 12/07/2019 | 200.00 | TRAINING-QUALIFICATION | V001437160 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 22/07/2019 | 400.00 | EXPENSES - GENERAL | V001437161 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 24/07/2019 | 100.00 | PHOTOGRAPHY | V001437162 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | P N S LANDSCAPES | 15/07/2019 | 61.25 | GROUNDNS MAINTENANCE GENERAL | V001437163 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MWUK LTD | 24/07/2019 | 36.00 | CLOTHES, UNIFORM AND LAUNDRY | V001437164 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ADULT CARE LCO FUNCTIONS | MANCHESTER WORKING LIMITED | 24/07/2019 | 3812.64 | MAINTENANCE STAIRLIFTS | V001437165 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 26/07/2019 | 1387.50 | AGENCY STAFF | V001437166 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 26/07/2019 | 39.15 | AGENCY STAFF | V001437166 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 26/07/2019 | 1387.50 | AGENCY STAFF | V001437167 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 26/07/2019 | 233.00 | AGENCY STAFF | V001437167 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 26/07/2019 | 1387.50 | AGENCY STAFF | V001437168 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 26/07/2019 | 52.20 | AGENCY STAFF | V001437168 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 26/07/2019 | 1387.50 | AGENCY STAFF | V001437169 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EXCLUSEC | 15/07/2019 | 66.30 | SECURITY | V001437171 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FOOD SAFETY SOLUTIONS LTD | 12/07/2019 | 320.00 | ACTIVITIES | V001437172 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MAGNA PRINT BOOKS | 12/07/2019 | 265.88 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001437232 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 12/07/2019 | 193.10 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001437233 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 12/07/2019 | 152.56 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001437234 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 12/07/2019 | 230.07 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001437235 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 12/07/2019 | 65.46 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001437236 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 12/07/2019 | 330.36 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001437237 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 12/07/2019 | 749.55 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001437238 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 12/07/2019 | 126.72 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001437239 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 12/07/2019 | 140.04 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001437240 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 12/07/2019 | 18.87 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001437241 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 12/07/2019 | 517.17 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001437242 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 12/07/2019 | 151.04 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001437243 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 12/07/2019 | 130.09 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001437244 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 12/07/2019 | 1214.14 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001437245 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 182.40 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001437246 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 216.00 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001437247 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 14.40 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001437248 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 68.40 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001437249 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 51.00 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001437250 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 216.00 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001437251 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 144.00 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001437252 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 47.88 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001437253 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 12/07/2019 | 67.20 | CONVEYANCE OF CHILDREN (NOT HOME - SCHOO | V001437254 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CRESTA WORLD TRAVEL LIMITED | 17/07/2019 | 40.00 | STAFF TRAVELLING EXPENSES | V001437255 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PUBLIC HEALTH | ASDA PHARMACY | 12/07/2019 | 2699.70 | PH LCS PAYMENTS | V001437256 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PUBLIC HEALTH | BOOTS THE CHEMIST | 12/07/2019 | 202.00 | PH LCS PAYMENTS | V001437257 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PUBLIC HEALTH | BOWNESS PHARMACY LTD | 12/07/2019 | 151.00 | PH LCS PAYMENTS | V001437258 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PUBLIC HEALTH | GORGEMEAD LTD | 12/07/2019 | 247.55 | PH LCS PAYMENTS | V001437259 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PUBLIC HEALTH | GORGEMEAD LTD | 12/07/2019 | 90.60 | PH LCS PAYMENTS | V001437260 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PUBLIC HEALTH | GORGEMEAD LTD | 12/07/2019 | 236.40 | PH LCS PAYMENTS | V001437261 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PUBLIC HEALTH | LLOYDS PHARMACY LTD | 12/07/2019 | 92.85 | PH LCS PAYMENTS | V001437262 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PUBLIC HEALTH | LLOYDS PHARMACY LTD | 12/07/2019 | 10.00 | PH LCS PAYMENTS | V001437263 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PUBLIC HEALTH | LLOYDS PHARMACY LTD | 12/07/2019 | 242.35 | PH LCS PAYMENTS | V001437264 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | PUBLIC HEALTH | SHARIEF HEALTHCARE LTD | 12/07/2019 | 302.00 | PH LCS PAYMENTS | V001437265 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CSB SUPPLIES | 12/07/2019 | 141.00 | VEHICLE MAINTENANCE | V001437266 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CSB SUPPLIES | 12/07/2019 | 53.50 | VEHICLE MAINTENANCE | V001437266 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CSB SUPPLIES | 12/07/2019 | 92.26 | VEHICLE MAINTENANCE | V001437266 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | R N GOLDEN LTD | 12/07/2019 | 283.31 | VEHICLE MAINTENANCE | V001437267 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 12/07/2019 | 25.50 | VEHICLE MAINTENANCE | V001437268 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 12/07/2019 | 83.55 | VEHICLE MAINTENANCE | V001437268 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 12/07/2019 | 30.00 | VEHICLE MAINTENANCE | V001437268 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 12/07/2019 | 116.77 | VEHICLE MAINTENANCE | V001437269 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 12/07/2019 | 945.20 | VEHICLE MAINTENANCE | V001437269 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 12/07/2019 | 265.70 | VEHICLE MAINTENANCE | V001437269 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 12/07/2019 | 668.00 | VEHICLE MAINTENANCE | V001437269 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 12/07/2019 | 177.00 | VEHICLE MAINTENANCE | V001437269 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 12/07/2019 | 98.10 | VEHICLE MAINTENANCE | V001437269 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 12/07/2019 | 65.10 | VEHICLE MAINTENANCE | V001437269 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 12/07/2019 | 539.50 | VEHICLE MAINTENANCE | V001437269 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 12/07/2019 | 496.10 | VEHICLE MAINTENANCE | V001437269 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 12/07/2019 | 171.20 | VEHICLE MAINTENANCE | V001437269 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 12/07/2019 | 467.10 | VEHICLE MAINTENANCE | V001437269 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 12/07/2019 | 467.10 | VEHICLE MAINTENANCE | V001437270 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | COMMERCIAL FILTERS LIMITED | 12/07/2019 | 59.96 | VEHICLE MAINTENANCE | V001437271 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CSB SUPPLIES | 12/07/2019 | 282.00 | VEHICLE MAINTENANCE | V001437272 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 12/07/2019 | 155.16 | VEHICLE MAINTENANCE | V001437273 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 12/07/2019 | 11.23 | VEHICLE MAINTENANCE | V001437273 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MORRIS QUALITY BAKERS | 12/07/2019 | 15.30 | PROVISIONS | V001437831 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MORRIS QUALITY BAKERS | 12/07/2019 | 12.72 | PROVISIONS | V001437832 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MORRIS QUALITY BAKERS | 12/07/2019 | 21.56 | PROVISIONS | V001437832 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SPECIALIST COMPUTER CENTRES PLC | 17/07/2019 | 9267.50 | PURCHASE OF ICT HARDWARE | V001437833 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TFG STAGE TECHNOLOGY LTD | 19/07/2019 | 635.65 | HIRE OF EQUIPMENT | V001437834 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 26/07/2019 | 1593.75 | AGENCY STAFF | V001437835 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 19/07/2019 | 1406.25 | AGENCY STAFF | V001437836 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 19/07/2019 | 20.30 | AGENCY STAFF | V001437836 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 26/07/2019 | 1406.25 | AGENCY STAFF | V001437837 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 26/07/2019 | 10.62 | AGENCY STAFF | V001437837 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 26/07/2019 | 1406.25 | AGENCY STAFF | V001437838 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 26/07/2019 | 43.61 | AGENCY STAFF | V001437838 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 26/07/2019 | 1406.25 | AGENCY STAFF | V001437839 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 26/07/2019 | 41.86 | AGENCY STAFF | V001437839 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 26/07/2019 | 1387.50 | AGENCY STAFF | V001437840 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 26/07/2019 | 64.80 | AGENCY STAFF | V001437840 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 26/07/2019 | 1387.50 | AGENCY STAFF | V001437841 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 26/07/2019 | 53.10 | AGENCY STAFF | V001437841 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ECONOMY DIRECTORATE | PLACE NORTH WEST | 23/07/2019 | 400.00 | PRINTING & STATIONERY | V001437842 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 12/07/2019 | 577.00 | GRANTS TO OTHER BODIES | V001437843 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BARTON KENDAL LETTINGS | 12/07/2019 | 300.00 | GRANTS TO OTHER BODIES | V001437844 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 19/07/2019 | 54.20 | PROPERTY - WORKS ELEMENT | V001437845 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 17/07/2019 | 88.30 | CLOTHES, UNIFORM AND LAUNDRY | V001437846 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | H BELL AND SONS ROCHDALE LTD | 15/07/2019 | 4790.00 | MINOR BUILDING WORKS | V001437847 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | H BELL AND SONS ROCHDALE LTD | 15/07/2019 | 800.00 | MINOR BUILDING WORKS | V001437848 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | RANDSTAD EDUCATION | 15/07/2019 | 773.50 | INDEPENDENT UNITS | V001437849 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | RANDSTAD EDUCATION | 15/07/2019 | 68.00 | INDEPENDENT UNITS | V001437850 |
| ROCHDALE BOROUGH COUNCIL | 12/07/2019 | CHILDREN'S SOCIAL CARE | MIDDLETON TECHNOLOGY ACADEMY | 12/07/2019 | 159.10 | SUBSISTENCE | V001437851 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AQUACOOOL LTD | 16/07/2019 | 40.00 | CONSUMABLES | V001437852 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 22/07/2019 | 83.81 | ADVERTISING | V001437853 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 22/07/2019 | 77.32 | ADVERTISING | V001437854 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AQUACOOOL LTD | 16/07/2019 | 80.00 | CONSUMABLES | V001437855 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | ECONOMY DIRECTORATE | REACH PUBLISHING SERVICES LTD | 29/07/2019 | 116.00 | PUBLIC NOTICES | V001437856 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PUBLIC HEALTH | ROCHDALE HOUSING INITIATIVE | 15/07/2019 | 7855.19 | EQUIPMENT - GENERAL | V001437857 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | P N S LANDSCAPES | 15/07/2019 | 80.00 | GROUNDNS MAINTENANCE GENERAL | V001437858 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | CRIMBLE CROFT COMMUNITY CENTRE | 15/07/2019 | 1050.00 | ACTIVITIES | V001437859 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | AD MODULAR LTD | 15/07/2019 | 259.05 | NEW CONSTRUCTION | V001437862 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | PROPERTY AND HIGHWAYS | P N DALY LTD | 24/07/2019 | 583.90 | EQUIPMENT - GENERAL | V001437864 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ECONOMY DIRECTORATE | ASSOCIATED CLEANING CONTRACTORS | 24/07/2019 | 60.00 | REPAIRS & ALTS OF BUILDINGS | V001437865 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DIAMOND NO1 CARS | 15/07/2019 | 190.00 | TAXI HIRE | V001437866 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DIAMOND NO1 CARS | 15/07/2019 | 360.00 | TAXI HIRE | V001437867 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 15/07/2019 | 304.50 | TAXI HIRE | V001437868 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 15/07/2019 | 786.24 | TAXI HIRE | V001437869 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 15/07/2019 | 178.56 | TAXI HIRE | V001437869 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 15/07/2019 | 80.00 | TAXI HIRE | V001437870 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 15/07/2019 | 60.00 | TAXI HIRE | V001437870 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 15/07/2019 | 515.00 | TAXI HIRE | V001437871 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 15/07/2019 | 430.00 | TAXI HIRE | V001437871 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 15/07/2019 | 40.00 | TAXI HIRE | V001437872 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 15/07/2019 | 30.00 | TAXI HIRE | V001437873 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 15/07/2019 | 205.00 | TAXI HIRE | V001437874 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PROPERTY AND HIGHWAYS | LANTEI LTD | 19/07/2019 | 2004.00 | PROPERTY - WORKS ELEMENT | V001437881 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PROPERTY AND HIGHWAYS | LANTEI LTD | 19/07/2019 | -288.00 | PROPERTY - WORKS ELEMENT | V001437882 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ECONOMY DIRECTORATE | ASSOCIATED CLEANING CONTRACTORS | 24/07/2019 | 82.50 | REPAIRS & ALTS OF BUILDINGS | V001437883 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ECONOMY DIRECTORATE | ASSOCIATED CLEANING CONTRACTORS | 24/07/2019 | 36.08 | REPAIRS & ALTS OF BUILDINGS | V001437884 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | RANDSTAD EDUCATION | 15/07/2019 | 136.00 | INDEPENDENT UNITS | V001437885 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | RANDSTAD EDUCATION | 15/07/2019 | 102.00 | INDEPENDENT UNITS | V001437886 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | RANDSTAD EDUCATION | 15/07/2019 | 170.00 | INDEPENDENT UNITS | V001437887 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | RANDSTAD EDUCATION | 15/07/2019 | 204.00 | INDEPENDENT UNITS | V001437888 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ECONOMY DIRECTORATE | ASSOCIATED CLEANING CONTRACTORS | 24/07/2019 | 75.00 | REPAIRS & ALTS OF BUILDINGS | V001437889 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | RANDSTAD EDUCATION | 15/07/2019 | 102.00 | INDEPENDENT UNITS | V001437890 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J COONEY LTD | 23/07/2019 | 1500.00 | CONTRACTS | V001437891 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 22/07/2019 | 58.00 | ADVERTISING | V001437892 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|-------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 22/07/2019 | 58.00 | ADVERTISING | V001437893 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 22/07/2019 | 55.87 | ADVERTISING | V001437894 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 22/07/2019 | 58.00 | ADVERTISING | V001437895 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 22/07/2019 | 58.00 | ADVERTISING | V001437896 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 22/07/2019 | 61.05 | ADVERTISING | V001437897 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 22/07/2019 | 45.79 | ADVERTISING | V001437898 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 22/07/2019 | 61.05 | ADVERTISING | V001437899 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PROPERTY AND HIGHWAYS | HOWARTH TIMBER AND BUILDING SUPPLIES LTD | 16/07/2019 | 135.74 | PROPERTY - WORKS ELEMENT | V001437900 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | PROPERTY AND HIGHWAYS | HOWARTH TIMBER AND BUILDING SUPPLIES LTD | 23/07/2019 | 40.99 | PROPERTY - WORKS ELEMENT | V001437901 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | ARCO GROUP LIMITED | 26/07/2019 | -80.20 | CLOTHES, UNIFORM AND LAUNDRY | V001437902 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PROPERTY AND HIGHWAYS | F BRIERLEY & SON LIMITED | 15/07/2019 | 180.00 | PROPERTY - WORKS ELEMENT | V001437903 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | RESOURCES | PS&P LTD | 19/07/2019 | 4.50 | BAILIFFS | V001437904 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ADULT CARE LCO FUNCTIONS | PRISM UK MEDICAL LIMITED | 24/07/2019 | 75.00 | SPECIFIED MAINTENANCE | V001437905 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PUBLIC HEALTH | SOUTHPORT AND ORMSKIRK NHS TRUST | 19/07/2019 | 136.00 | PH OTHER CONTRACTS | V001437906 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | PUBLIC HEALTH | WALSALL HEALTHCARE NHS TRUST | 15/07/2019 | 274.00 | PH OTHER CONTRACTS | V001437908 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 19/07/2019 | 180.00 | PROPERTY - WORKS ELEMENT | V001437909 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 19/07/2019 | 86.00 | MAINTENANCE | V001437910 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | SAFETY IN NUMBERS SECURITY SERVICES LTD | 15/07/2019 | 404.00 | REPAIRS & ALTS OF BUILDINGS | V001437911 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK LANDSCAPES LIMITED | 15/07/2019 | 190.00 | EQUIPMENT - GENERAL | V001437912 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 19/07/2019 | 24.20 | CLEANING EQUIPMENT | V001437915 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | P N S LANDSCAPES | 26/07/2019 | 91.88 | GROUNDS MAINTENANCE GENERAL | V001437916 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | F S MOULT AND SON | 24/07/2019 | 2100.00 | REPAIRS & ALTS OF BUILDINGS | V001437917 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | F S MOULT AND SON | 24/07/2019 | 1640.00 | REPAIRS & ALTS OF BUILDINGS | V001437917 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | ABC INDUSTRIAL DOORS LTD | 22/07/2019 | 95.50 | ELECTRICAL | V001437918 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | AD MODULAR LTD | 15/07/2019 | 1044.51 | NEW CONSTRUCTION | V001437919 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | CHILDREN'S SOCIAL CARE | FIRST GROUP PLC | 22/07/2019 | 646.00 | PUBLIC TRANSPORT | V001437920 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 23/07/2019 | 183.21 | CLOTHES, UNIFORM AND LAUNDRY | V001437921 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 15/07/2019 | 210.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001437923 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 15/07/2019 | 95.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001437924 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 18/07/2019 | 795.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001437925 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 15/07/2019 | 560.00 | TAXI HIRE | V001437927 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 15/07/2019 | 280.00 | TAXI HIRE | V001437927 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 15/07/2019 | 28.00 | TAXI HIRE | V001437928 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 23/07/2019 | 96.28 | CLOTHES, UNIFORM AND LAUNDRY | V001437929 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | SAFETY IN NUMBERS SECURITY SERVICES LTD | 15/07/2019 | 120.00 | REPAIRS & ALTS OF BUILDINGS | V001437930 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 25/07/2019 | 1.87 | CLEANING EQUIPMENT | V001437931 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 25/07/2019 | 1.87 | CLEANING EQUIPMENT | V001437931 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 25/07/2019 | 18.70 | CLEANING EQUIPMENT | V001437932 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 25/07/2019 | 15.94 | CLEANING MATERIALS | V001437933 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 13.86 | CONSUMABLES | V001437934 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 12.10 | CLEANING MATERIALS | V001437934 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 2.46 | CONSUMABLES | V001437935 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 24.20 | CLEANING MATERIALS | V001437936 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 12.10 | CLEANING MATERIALS | V001437937 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 1.23 | CONSUMABLES | V001437938 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 12.10 | CLEANING MATERIALS | V001437939 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ECONOMY DIRECTORATE | FISHERS CLEANING SERVICES LIMITED | 30/07/2019 | 450.00 | PFI SCHEMES RPIX | V001437940 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 2.46 | CONSUMABLES | V001437941 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | PATTERSONS BRISTOL LTD | 23/07/2019 | 33.76 | CLEANING MATERIALS | V001437942 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 18/07/2019 | 500.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001437943 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | PATTERSONS BRISTOL LTD | 23/07/2019 | 13.00 | CONSUMABLES | V001437944 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 15/07/2019 | 21.00 | TAXI HIRE | V001437945 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 15/07/2019 | 330.00 | TAXI HIRE | V001437946 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 15/07/2019 | 715.20 | TAXI HIRE | V001437947 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 15/07/2019 | 140.00 | TAXI HIRE | V001437948 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 15/07/2019 | 72.00 | TAXI HIRE | V001437949 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 15/07/2019 | 145.00 | TAXI HIRE | V001437950 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 15/07/2019 | 156.00 | TAXI HIRE | V001437950 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 18/07/2019 | 95.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001437951 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CONNECT CARS MIDDLETON LIMITED | 15/07/2019 | 555.70 | TAXI HIRE | V001437952 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 15/07/2019 | 171.00 | TAXI HIRE | V001437953 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE HOUSING INITIATIVE | 19/07/2019 | 1015.00 | CAPITAL SALARIES | V001437954 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE HOUSING INITIATIVE | 19/07/2019 | 35.00 | CAPITAL SALARIES | V001437954 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---|------------|------------|---------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 18/07/2019 | 95.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001437955 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 18/07/2019 | 165.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001437956 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | JONES AND BROOKS LTD | 19/07/2019 | 36.00 | PRINTING | V001437957 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PUBLIC HEALTH | TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST | 26/07/2019 | 132.97 | PH OTHER CONTRACTS | V001437958 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | SAFETY IN NUMBERS SECURITY SERVICES LTD | 15/07/2019 | 90.00 | REPAIRS & ALTS OF BUILDINGS | V001437959 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 23/07/2019 | 400.00 | MAINTENANCE | V001437960 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | PUBLIC HEALTH | J C MILLS & SON LIMITED | 24/07/2019 | 2194.50 | EXPENSES - GENERAL | V001437961 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | IDOX SOFTWARE LTD | 24/07/2019 | 8821.84 | SOFTWARE | V001437963 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | IDOX SOFTWARE LTD | 24/07/2019 | 5208.60 | SOFTWARE | V001437963 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | IDOX SOFTWARE LTD | 24/07/2019 | 5062.79 | SOFTWARE | V001437963 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PROPERTY AND HIGHWAYS | MARTIN MCCOLL LTD | 19/07/2019 | 4.70 | BOOKS/NEWSPAPERS/PERIODICALS | V001437965 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ECONOMY DIRECTORATE | REDACTED - PERSONAL DATA | 23/07/2019 | 60.00 | SUPPLIES AND SERVICES PROVISION | V001437968 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | ADT FIRE & SECURITY PLC | 15/07/2019 | 163.00 | SECURITY | V001437969 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 22/07/2019 | 125.65 | LEGAL SERVICES INTERNAL | V001437970 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | RANDSTAD EDUCATION | 15/07/2019 | 1360.00 | INDEPENDENT UNITS | V001437971 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ADULT CARE LCO FUNCTIONS | ROEACRE COURT SOCIAL CLUB | 25/07/2019 | 176.00 | ROOM HIRE | V001437972 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | JONES AND BROOKS LTD | 19/07/2019 | 68.00 | ACTIVITIES | V001437973 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | JULIE STIRPE ASSOCIATES LIMITED | 15/07/2019 | 543.60 | ACTIVITIES | V001437974 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | JULIE STIRPE ASSOCIATES LIMITED | 15/07/2019 | 148.87 | ACTIVITIES | V001437975 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | CHILDREN'S SOCIAL CARE | JULIE STIRPE ASSOCIATES LIMITED | 15/07/2019 | 556.80 | ACTIVITIES | V001437976 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | SWANS TRAVEL LTD | 23/07/2019 | 625.00 | EXTERNAL HIRE | V001437977 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | F BRIERLEY & SON LIMITED | 16/07/2019 | 590.00 | EQUIPMENT - GENERAL | V001437978 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | CHUBB FIRE AND SECURITY LIMITED | 15/07/2019 | 42.51 | SECURITY | V001437979 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 25/07/2019 | 7.97 | CLEANING EQUIPMENT | V001437981 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 27.72 | CONSUMABLES | V001437982 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 4.54 | CLEANING MATERIALS | V001437982 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 7.28 | CLEANING MATERIALS | V001437982 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 4.69 | CLEANING MATERIALS | V001437982 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 7.18 | CONSUMABLES | V001437982 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 14.90 | EQUIPMENT - GENERAL | V001437982 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 1.01 | CLEANING MATERIALS | V001437982 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 9.01 | CONSUMABLES | V001437982 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 14.28 | CONSUMABLES | V001437982 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 1.80 | CLEANING MATERIALS | V001437983 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 1.80 | CLEANING MATERIALS | V001437983 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 6.54 | CLEANING MATERIALS | V001437983 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 12.10 | CLEANING MATERIALS | V001437984 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 12.10 | CLEANING MATERIALS | V001437985 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 12.10 | CLEANING MATERIALS | V001437986 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ECONOMY DIRECTORATE | G2 RECRUITMENT SOLUTIONS LTD | 25/07/2019 | 1120.00 | AGENCY STAFF | V001437987 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | TRAFFORD MBC | 26/07/2019 | 15730.00 | OTHER LOCAL AUTHORITIES | V001437988 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | RESOURCES | STERLING CLAIMS SOLUTIONS LTD | 15/07/2019 | 65.00 | INPUT VAT - ADJUSTMENTS | V001437989 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | RESOURCES | FORBES SOLICITORS | 15/07/2019 | 62.10 | INPUT VAT - ADJUSTMENTS | V001437990 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 29/07/2019 | 237.78 | TRAVELLING GENERAL EXPENSES | V001437994 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KILLGERM CHEMICALS LIMITED | 29/07/2019 | 123.00 | EQUIPMENT - GENERAL | V001437995 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KILLGERM CHEMICALS LIMITED | 29/07/2019 | 43.70 | EQUIPMENT - GENERAL | V001437995 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KILLGERM CHEMICALS LIMITED | 29/07/2019 | 3.71 | EQUIPMENT - GENERAL | V001437995 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KILLGERM CHEMICALS LIMITED | 29/07/2019 | 195.00 | EQUIPMENT - GENERAL | V001437995 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KILLGERM CHEMICALS LIMITED | 29/07/2019 | 280.00 | EQUIPMENT - GENERAL | V001437995 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KILLGERM CHEMICALS LIMITED | 29/07/2019 | 128.70 | EQUIPMENT - GENERAL | V001437996 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KILLGERM CHEMICALS LIMITED | 29/07/2019 | 35.00 | EQUIPMENT - GENERAL | V001437996 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ECONOMY DIRECTORATE | MANCHESTER METROPOLITAN UNIVERSITY | 24/07/2019 | 15000.00 | CONSULTANTS FEES | V001437997 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | P N S LANDSCAPES | 16/07/2019 | 122.50 | EQUIPMENT - GENERAL | V001437998 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ECONOMY DIRECTORATE | ARGOS BUSINESS SOLUTIONS LIMITED | 30/07/2019 | -164.36 | EQUIPMENT - GENERAL | V001437999 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AQUACOO LTD | 18/07/2019 | 65.00 | EXPENSES - GENERAL | V001438000 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | ROUTES HEALTHCARE NORTH LTD | 24/07/2019 | 399.62 | HOME CARE - CHILDRENS SERVICES | V001438002 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | ROUTES HEALTHCARE NORTH LTD | 24/07/2019 | 274.35 | HOME CARE - CHILDRENS SERVICES | V001438003 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DISCLOSURE AND BARRING SERVICE | 15/07/2019 | 2728.00 | CRB CHECKS - LICENSING | V001438004 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AQUACOO LTD | 16/07/2019 | 80.00 | CONSUMABLES | V001438005 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | JONES AND BROOKS LTD | 19/07/2019 | 73.00 | PRINTING | V001438006 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AQUACOO LTD | 16/07/2019 | 20.00 | CONSUMABLES | V001438007 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AQUACOO LTD | 16/07/2019 | 20.00 | CONSUMABLES | V001438008 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | RELIANCE MEDICAL | 24/07/2019 | 33.99 | EQUIPMENT - GENERAL | V001438009 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|-------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | RELIANCE MEDICAL | 24/07/2019 | 9.95 | EQUIPMENT - GENERAL | V001438009 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | PATHWAYS | 15/07/2019 | 130.50 | PUBLIC TRANSPORT | V001438010 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CHILDSCAPE LIMITED | 19/07/2019 | 5359.64 | REPAIRS & ALTS OF BUILDINGS | V001438017 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | RESOURCES | KEOGHS LLP | 15/07/2019 | 549.00 | INPUT VAT - ADJUSTMENTS | V001438021 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ADULT CARE LCO FUNCTIONS | DAISY COMMUNICATIONS LTD | 23/07/2019 | 27.00 | MOBILE PHONE | V001438022 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | DAISY COMMUNICATIONS LTD | 23/07/2019 | 27.00 | MOBILE PHONE | V001438023 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | CHILDREN'S SOCIAL CARE | DAISY COMMUNICATIONS LTD | 25/07/2019 | 27.00 | MOBILE PHONE | V001438024 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | PUBLIC HEALTH | BOLTON NHS FOUNDATION TRUST | 17/07/2019 | 44.50 | PH OTHER CONTRACTS | V001438025 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | PUBLIC HEALTH | BOLTON NHS FOUNDATION TRUST | 17/07/2019 | -44.50 | PH OTHER CONTRACTS | V001438026 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AQUACOO LTD | 19/07/2019 | 228.00 | EXPENSES - GENERAL | V001438027 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ADULT CARE LCO FUNCTIONS | RENRAY HEALTHCARE LTD | 24/07/2019 | 804.70 | PURCHASE OF FURNITURE AND EQUIPMENT | V001438029 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | THE TIM PARRY JONATHAN BALL FOUNDATION FOR PEACE | 24/07/2019 | 1700.00 | ACTIVITIES | V001438030 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PROPERTY AND HIGHWAYS | AECOM LIMITED | 19/07/2019 | 5685.54 | MINOR BUILDING WORKS | V001438031 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PROPERTY AND HIGHWAYS | AECOM LIMITED | 19/07/2019 | 5336.94 | MINOR BUILDING WORKS | V001438032 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PUBLIC HEALTH | CRESTA WORLD TRAVEL LIMITED | 19/07/2019 | 57.30 | STAFF TRAVELLING EXPENSES | V001438033 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ECONOMY DIRECTORATE | ROTA ROD LIMITED | 24/07/2019 | 70.00 | REPAIRS & ALTS OF BUILDINGS | V001438035 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | PROPERTY AND HIGHWAYS | ROTA ROD LIMITED | 24/07/2019 | 88.00 | REPAIRS & ALTS OF BUILDINGS | V001438036 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ECONOMY DIRECTORATE | ROTA ROD LIMITED | 24/07/2019 | 75.00 | REPAIRS & ALTS OF BUILDINGS | V001438037 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | PROPERTY AND HIGHWAYS | ROTA ROD LIMITED | 24/07/2019 | 75.00 | REPAIRS & ALTS OF BUILDINGS | V001438038 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | PROPERTY AND HIGHWAYS | ATKINS LIMITED | 24/07/2019 | 6388.40 | ROADWORKS | V001438039 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | CHILDREN'S SOCIAL CARE | BANNER GROUP LIMITED | 24/07/2019 | 4.98 | PRINTING & STATIONERY | V001438040 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | PROPERTY AND HIGHWAYS | PPG ARCHITECTURAL COATINGS UK LIMITED | 24/07/2019 | 88.42 | PROPERTY - WORKS ELEMENT | V001438041 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | PROPERTY AND HIGHWAYS | AECOM LIMITED | 24/07/2019 | 14172.20 | ROADWORKS | V001438045 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ECONOMY DIRECTORATE | ASSOCIATED CLEANING CONTRACTORS | 15/07/2019 | 82.50 | REPAIRS & ALTS OF BUILDINGS | V001438046 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PROPERTY AND HIGHWAYS | LANTEI LTD | 19/07/2019 | -688.00 | PROPERTY - WORKS ELEMENT | V001438047 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PROPERTY AND HIGHWAYS | LANTEI LTD | 19/07/2019 | -1392.00 | PROPERTY - WORKS ELEMENT | V001438048 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | HARFIELD COMPONENTS LTD | 25/07/2019 | 180.29 | PROVISIONS | V001438049 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 12.10 | CLEANING EQUIPMENT | V001438050 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 25/07/2019 | 111.92 | CONSUMABLES | V001438051 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 25/07/2019 | 27.72 | CONSUMABLES | V001438051 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 25/07/2019 | 4.54 | CLEANING MATERIALS | V001438051 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 25/07/2019 | 7.18 | CONSUMABLES | V001438051 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 25/07/2019 | 11.30 | CLEANING MATERIALS | V001438052 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 25/07/2019 | 71.64 | CLEANING MATERIALS | V001438053 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 25/07/2019 | 5.97 | CLEANING MATERIALS | V001438054 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 41.58 | CONSUMABLES | V001438055 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 28.56 | CONSUMABLES | V001438055 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 7.14 | CONSUMABLES | V001438055 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 4.54 | CLEANING MATERIALS | V001438055 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 6.93 | CONSUMABLES | V001438055 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 24.20 | CLEANING MATERIALS | V001438055 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 3.60 | CLEANING MATERIALS | V001438055 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 14.90 | EQUIPMENT - GENERAL | V001438055 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 1.81 | EQUIPMENT - GENERAL | V001438055 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 76.20 | CLEANING MATERIALS | V001438056 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 69.30 | CONSUMABLES | V001438056 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 300.00 | CONSUMABLES | V001438056 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 91.80 | CONSUMABLES | V001438056 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 33.33 | CLEANING MATERIALS | V001438057 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 24/07/2019 | 12.30 | CONSUMABLES | V001438058 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 1.80 | CLEANING MATERIALS | V001438059 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 1.80 | CLEANING MATERIALS | V001438059 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 3.55 | CLEANING MATERIALS | V001438059 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 4.69 | CLEANING MATERIALS | V001438059 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 7.45 | EQUIPMENT - GENERAL | V001438059 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 13.02 | CONSUMABLES | V001438059 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 4.20 | CLEANING MATERIALS | V001438059 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 6.54 | CLEANING MATERIALS | V001438059 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 8.96 | CLEANING MATERIALS | V001438059 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 1.08 | CLEANING MATERIALS | V001438059 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 2.67 | CLEANING EQUIPMENT | V001438060 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 4.38 | CLEANING EQUIPMENT | V001438060 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 5.70 | CLEANING MATERIALS | V001438061 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 20.79 | CONSUMABLES | V001438061 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 13.00 | CONSUMABLES | V001438061 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 2.67 | CLEANING EQUIPMENT | V001438061 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 4.38 | CLEANING EQUIPMENT | V001438061 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 24.20 | CLEANING EQUIPMENT | V001438062 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 4.92 | CONSUMABLES | V001438063 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 24.20 | CLEANING EQUIPMENT | V001438064 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 12.10 | CLEANING EQUIPMENT | V001438065 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 4.92 | CONSUMABLES | V001438066 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 12.10 | CLEANING EQUIPMENT | V001438067 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 23/07/2019 | 18.15 | CLEANING EQUIPMENT | V001438068 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | EARLY HELP AND SCHOOLS | PLP CONSTRUCTION LIMITED | 15/07/2019 | 183335.32 | MINOR BUILDING WORKS | V001438069 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TRAVIS PERKINS TRADING CO LTD | 24/07/2019 | 389.83 | EQUIPMENT - GENERAL | V001438070 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | JONES AND BROOKS LTD | 19/07/2019 | 440.00 | PROJECTS | V001438071 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CHILD SAFETY MEDIA | 24/07/2019 | 3000.00 | ACTIVITIES | V001438072 |
| ROCHDALE BOROUGH COUNCIL | 15/07/2019 | ADULT CARE LCO FUNCTIONS | PREPAID FINANCIAL SERVICES | 15/07/2019 | 838.91 | CONTRACTED SERVICES | V001438073 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | CHILDREN'S SOCIAL CARE | INTACT PROJECTS LTD | 23/07/2019 | 1590.00 | YOUNG PEOPLES RENTS | V001438074 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | CHILDREN'S SOCIAL CARE | INTACT PROJECTS LTD | 23/07/2019 | 1590.00 | YOUNG PEOPLES RENTS | V001438075 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | CHILDREN'S SOCIAL CARE | INTACT PROJECTS LTD | 23/07/2019 | 1590.00 | YOUNG PEOPLES RENTS | V001438076 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | CARITAS CARE LTD | 30/07/2019 | 2142.86 | FOSTER PARENTS BASIC ALLOWANCE | V001438077 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | CARITAS CARE LTD | 30/07/2019 | 4011.30 | FOSTER PARENTS BASIC ALLOWANCE | V001438078 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | EXCEL FOSTERING | 16/07/2019 | 222.28 | FOSTER PARENTS BASIC ALLOWANCE | V001438079 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | THE FOSTER CARE CO OPERATIVE | 16/07/2019 | 3535.50 | FOSTER PARENTS BASIC ALLOWANCE | V001438080 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | THE NATIONAL FOSTERING AGENCY LIMITED | 16/07/2019 | 2766.44 | FOSTER PARENTS BASIC ALLOWANCE | V001438081 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | THE HOME CORNER | 16/07/2019 | 478.70 | DAY CARE | V001438082 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | CARITAS CARE LTD | 30/07/2019 | -222.28 | FOSTER PARENTS BASIC ALLOWANCE | V001438083 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | THE BOND BOARD LTD | 16/07/2019 | 40.00 | FURNITURE - GENERAL | V001438085 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | CHILDREN'S SOCIAL CARE | REGIONAL FOSTER PLACEMENTS LIMITED | 16/07/2019 | 3338.70 | FOSTER PARENTS BASIC ALLOWANCE | V001438087 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | PEOPLE WHO FOSTER | 16/07/2019 | 1012.50 | RESIDENTIAL RESPITE - CHILDRENS SERVICES | V001438088 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 19/07/2019 | 2145.71 | YOUNG PEOPLES RENTS | V001438089 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 19/07/2019 | 66.17 | YOUNGE PERSONS ALLOWANCE | V001438091 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 19/07/2019 | 3862.50 | YOUNG PEOPLES RENTS | V001438092 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 19/07/2019 | 248.14 | YOUNGE PERSONS ALLOWANCE | V001438093 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 19/07/2019 | 3978.34 | YOUNG PEOPLES RENTS | V001438094 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 19/07/2019 | 248.14 | YOUNGE PERSONS ALLOWANCE | V001438095 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | CHILDREN'S SOCIAL CARE | SAICA NATUR UK LTD | 25/07/2019 | 81.00 | PRINTING & STATIONERY | V001438096 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ACS BUSINESS SUPPLIES | 23/07/2019 | 188.96 | PRINTING & STATIONERY | V001438097 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 16/07/2019 | 1350.00 | PROFESSIONAL FEES | V001438098 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 16/07/2019 | 100.00 | PROFESSIONAL FEES | V001438099 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | D H MINICOACH HIRE | 16/07/2019 | 630.15 | TAXI HIRE | V001438102 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | D H MINICOACH HIRE | 16/07/2019 | 627.15 | TAXI HIRE | V001438102 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL | 16/07/2019 | 629.04 | TAXI HIRE | V001438103 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL | 16/07/2019 | 671.57 | TAXI HIRE | V001438103 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL | 16/07/2019 | 630.56 | TAXI HIRE | V001438103 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL | 16/07/2019 | 650.56 | TAXI HIRE | V001438103 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 16/07/2019 | 48000.00 | SOFTWARE LICENSES | V001438104 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 16/07/2019 | 26880.00 | SOFTWARE LICENSES | V001438104 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 16/07/2019 | 4474.40 | SOFTWARE LICENSES | V001438104 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 16/07/2019 | 43.26 | SOFTWARE LICENSES | V001438104 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LICENCE BUREAU LIMITED | 16/07/2019 | 11.60 | EQUIPMENT - GENERAL | V001438105 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LICENCE BUREAU LIMITED | 16/07/2019 | 24.00 | EQUIPMENT - GENERAL | V001438106 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | WARGRAVE HOUSE SCHOOL AND COLLEGE | 31/07/2019 | 2818.00 | OTHER LA' S - SEN PROVISION | V001438109 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 16/07/2019 | 462.00 | TAXI HIRE | V001438110 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | RESOURCES | BERRYMANS LACE MAWER LLP | 16/07/2019 | 0.00 | INPUT VAT - ADJUSTMENTS | V001438111 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | RESOURCES | BPP PROFESSIONAL EDUCATION LIMITED | 16/07/2019 | 1297.00 | TRAINING-NON QUALIFICATION | V001438112 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | THE BIG WORD | 26/07/2019 | 24.25 | TRANSLATION & INTERPRETATION | V001438113 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | SAICA NATUR UK LTD | 25/07/2019 | 40.00 | REFUSE DISPOSAL | V001438114 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 23/07/2019 | 78.80 | PUBLIC TRANSPORT | V001438115 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 24/07/2019 | 14.10 | EXTERNAL HIRE | V001438116 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 24/07/2019 | 77.20 | EXTERNAL HIRE | V001438116 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 25/07/2019 | 2200.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001438117 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 25/07/2019 | 1500.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001438118 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 25/07/2019 | 80.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001438119 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---|------------|------------|-------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 25/07/2019 | 1085.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001438120 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 17/07/2019 | 72.50 | TRANSLATION & INTERPRETATION | V001438121 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 17/07/2019 | 72.50 | TRANSLATION & INTERPRETATION | V001438122 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OTTERDENE LIMITED | 26/07/2019 | 216.00 | EQUIPMENT - GENERAL | V001438124 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OTTERDENE LIMITED | 26/07/2019 | 0.00 | EQUIPMENT - GENERAL | V001438124 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OTTERDENE LIMITED | 26/07/2019 | 15.60 | EQUIPMENT - GENERAL | V001438124 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OTTERDENE LIMITED | 26/07/2019 | 11.06 | EQUIPMENT - GENERAL | V001438124 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | OTTERDENE LIMITED | 26/07/2019 | 29.88 | EQUIPMENT - GENERAL | V001438124 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MATHER AND ELLIS LTD | 16/07/2019 | 750.00 | EQUIPMENT - GENERAL | V001438125 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KOMPAN UK LIMITED | 16/07/2019 | 6780.15 | ENVIRONMENTAL WORKS LANDSCAPE | V001438126 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PUBLIC HEALTH | BRAHM FUNDCO 1 LTD | 16/07/2019 | 6617.93 | RENTS | V001438127 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LOCKHART CATERING EQUIPMENT | 16/07/2019 | 136.80 | EQUIPMENT - GENERAL | V001438128 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BILLY ROSS WHOLESALE | 16/07/2019 | 19.20 | EQUIPMENT - GENERAL | V001438129 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BILLY ROSS WHOLESALE | 16/07/2019 | 24.00 | EQUIPMENT - GENERAL | V001438129 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BILLY ROSS WHOLESALE | 16/07/2019 | 24.00 | EQUIPMENT - GENERAL | V001438129 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BILLY ROSS WHOLESALE | 16/07/2019 | 31.20 | EQUIPMENT - GENERAL | V001438129 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BILLY ROSS WHOLESALE | 16/07/2019 | 21.60 | EQUIPMENT - GENERAL | V001438129 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BILLY ROSS WHOLESALE | 16/07/2019 | 9.60 | EQUIPMENT - GENERAL | V001438129 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BILLY ROSS WHOLESALE | 16/07/2019 | 7.68 | EQUIPMENT - GENERAL | V001438129 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BILLY ROSS WHOLESALE | 16/07/2019 | 90.00 | EQUIPMENT - GENERAL | V001438129 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | R & M ROOFING & BUILDING SUPPLIES LTD | 16/07/2019 | 180.00 | EQUIPMENT - GENERAL | V001438130 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | R & M ROOFING & BUILDING SUPPLIES LTD | 16/07/2019 | 150.00 | EQUIPMENT - GENERAL | V001438130 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | HEALTH AND SAFETY SOLUTIONS (NW) LTD | 23/07/2019 | 864.00 | TRAINING | V001438131 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | RESOURCES | ACCOUNTIS EUROPE LTD | 19/07/2019 | 230.00 | SOFTWARE | V001438132 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK LANDSCAPES LIMITED | 26/07/2019 | 1289.50 | REPAIRS & ALTS OF BUILDINGS | V001438133 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK LANDSCAPES LIMITED | 26/07/2019 | 4450.00 | REPAIRS & ALTS OF BUILDINGS | V001438134 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DAISY COMMUNICATIONS LTD | 25/07/2019 | 2204.14 | IT MAINTENANCE | V001438135 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DAISY COMMUNICATIONS LTD | 25/07/2019 | 33.35 | IT MAINTENANCE | V001438135 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE | 31/07/2019 | 185.00 | TRANSACTIONS-EXPENDITURE | V001438136 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | CAS FM LIMITED | 22/07/2019 | 75.00 | REPAIRS & ALTS OF BUILDINGS | V001438138 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NORTHWEST ASBESTOS REMOVALS LTD | 25/07/2019 | 570.00 | EQUIPMENT - GENERAL | V001438139 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | THE BIG WORD | 26/07/2019 | 80.86 | TRANSLATION & INTERPRETATION | V001438140 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | REDACTED - PERSONAL DATA | 16/07/2019 | 1000.00 | MINOR BUILDING WORKS | V001438141 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | REDACTED - PERSONAL DATA | 16/07/2019 | 400.00 | MINOR BUILDING WORKS | V001438141 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 26/07/2019 | 657.20 | MEDICAL FEES | V001438142 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 26/07/2019 | 113.00 | WITNESSES EXPENSES | V001438142 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | CRESTA WORLD TRAVEL LIMITED | 23/07/2019 | 375.00 | STAFF TRAVELLING EXPENSES | V001438143 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | CRESTA WORLD TRAVEL LIMITED | 23/07/2019 | 353.00 | STAFF TRAVELLING EXPENSES | V001438144 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | CRESTA WORLD TRAVEL LIMITED | 23/07/2019 | 678.20 | STAFF TRAVELLING EXPENSES | V001438145 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ADULT CARE LCO FUNCTIONS | CRESTA WORLD TRAVEL LIMITED | 23/07/2019 | 118.20 | STAFF TRAVELLING EXPENSES | V001438146 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | MONARCH EDUCATION LTD | 16/07/2019 | 3100.00 | OTHER LA' S - SEN PROVISION | V001438147 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 16/07/2019 | 89.08 | CLOTHES, UNIFORM AND LAUNDRY | V001438150 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | RESOURCES | NHS HEYWOOD MIDDLETON AND ROCHDALE CCG | 16/07/2019 | 2563.20 | AGENCY STAFF | V001438151 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 25/07/2019 | 1050.00 | FEES / COMMISSION | V001438162 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROYAL MAIL GROUP LTD | 24/07/2019 | 0.59 | POSTAGE | V001438163 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 16/07/2019 | 173.37 | EXPENSES - GENERAL | V001438164 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | COMMISSIONING AND STATUTORY | SARA MEDICS LTD | 16/07/2019 | 173.37 | EXPENSES - GENERAL | V001438165 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 16/07/2019 | 197.67 | EXPENSES - GENERAL | V001438166 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 16/07/2019 | 173.37 | EXPENSES - GENERAL | V001438167 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SAFEGARD SOLUTIONS LTD | 26/07/2019 | 377.00 | EQUIPMENT - GENERAL | V001438168 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 25/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001438169 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 25/07/2019 | 48.60 | TRANSLATION & INTERPRETATION | V001438170 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | RESOURCES | LAVAT CONSULTING LIMITED | 25/07/2019 | 200.00 | ADVICE/SUPPORT | V001438171 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 16/07/2019 | 98.00 | CONTRACTED SERVICES | V001438180 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NOMIX ENVIRO LTD | 23/07/2019 | 80.00 | EQUIPMENT - GENERAL | V001438183 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 17/07/2019 | 186.77 | CLOTHES, UNIFORM AND LAUNDRY | V001438184 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 16/07/2019 | 173.37 | EXPENSES - GENERAL | V001438185 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 16/07/2019 | 173.37 | EXPENSES - GENERAL | V001438186 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 16/07/2019 | 173.37 | EXPENSES - GENERAL | V001438187 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 16/07/2019 | 173.37 | EXPENSES - GENERAL | V001438188 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 17/07/2019 | 173.37 | EXPENSES - GENERAL | V001438189 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 16/07/2019 | 173.37 | EXPENSES - GENERAL | V001438190 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 16/07/2019 | 173.37 | EXPENSES - GENERAL | V001438191 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 16/07/2019 | 190.47 | EXPENSES - GENERAL | V001438192 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | COMMISSIONING AND STATUTORY | SARA MEDICS LTD | 16/07/2019 | 173.37 | EXPENSES - GENERAL | V001438193 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | COMMISSIONING AND STATUTORY | SARA MEDICS LTD | 16/07/2019 | 173.37 | EXPENSES - GENERAL | V001438194 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | COMMISSIONING AND STATUTORY | SARA MEDICS LTD | 16/07/2019 | 173.37 | EXPENSES - GENERAL | V001438195 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 25/07/2019 | 700.00 | FEES / COMMISSION | V001438196 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 25/07/2019 | 1050.00 | FEES / COMMISSION | V001438197 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 25/07/2019 | 700.00 | FEES / COMMISSION | V001438198 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 25/07/2019 | 700.00 | FEES / COMMISSION | V001438199 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 25/07/2019 | 350.00 | FEES / COMMISSION | V001438200 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 25/07/2019 | 1400.00 | FEES / COMMISSION | V001438201 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 18/07/2019 | 1400.00 | FEES / COMMISSION | V001438202 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 18/07/2019 | 1050.00 | FEES / COMMISSION | V001438203 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 18/07/2019 | 1750.00 | FEES / COMMISSION | V001438204 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 18/07/2019 | 350.00 | FEES / COMMISSION | V001438205 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 18/07/2019 | 1750.00 | FEES / COMMISSION | V001438206 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ADULT CARE LCO FUNCTIONS | ADAPT BUILDING SERVICES LTD | 16/07/2019 | 1345.00 | MINOR BUILDING WORKS | V001438207 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ADULT CARE LCO FUNCTIONS | ADAPT BUILDING SERVICES LTD | 16/07/2019 | 1345.00 | MINOR BUILDING WORKS | V001438207 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | APPLETONS DEELELY LTD | 23/07/2019 | 275.00 | ACTIVITIES | V001438208 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | APPLETONS DEELELY LTD | 23/07/2019 | 200.00 | ACTIVITIES | V001438208 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WILKES VENDING SERVICES LIMITED | 26/07/2019 | 96.55 | VENDING MACHINES | V001438209 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 25/07/2019 | 5.04 | PRINTING & STATIONERY | V001438210 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 25/07/2019 | 4.30 | PRINTING & STATIONERY | V001438210 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 25/07/2019 | 2.90 | PRINTING & STATIONERY | V001438210 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GREEN MAGIC CO UK LTD | 25/07/2019 | 23.00 | ACTIVITIES | V001438211 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GREEN MAGIC CO UK LTD | 25/07/2019 | 7.90 | ACTIVITIES | V001438211 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | CRESTA WORLD TRAVEL LIMITED | 24/07/2019 | 54.17 | CONFERENCE | V001438212 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | CRESTA WORLD TRAVEL LIMITED | 24/07/2019 | 69.17 | CONFERENCE | V001438213 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | INFINITY LOUGE RESTAURANT AND BAR | 16/07/2019 | 1150.55 | GRANTS TO THE NON VOLUNTARY SECTOR | V001438214 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | ECONOMY DIRECTORATE | HAIR BY HUSNA | 16/07/2019 | 1342.00 | GRANTS TO THE NON VOLUNTARY SECTOR | V001438215 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FAMILY FUND TRADING LIMITED | 16/07/2019 | 100000.00 | DISCRETIONARY AWARDS | V001438216 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SECURITY PLUS LIMITED | 16/07/2019 | 47.40 | SECURITY | V001438217 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SECURITY PLUS LIMITED | 16/07/2019 | 47.40 | SECURITY | V001438217 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SECURITY PLUS LIMITED | 16/07/2019 | 11.85 | SECURITY | V001438217 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SECURITY PLUS LIMITED | 16/07/2019 | 59.76 | SECURITY | V001438217 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SECURITY PLUS LIMITED | 16/07/2019 | 59.76 | SECURITY | V001438217 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | EARLY HELP AND SCHOOLS | SECURITY PLUS LIMITED | 16/07/2019 | 47.40 | SECURITY | V001438217 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | PROPERTY AND HIGHWAYS | SECURITY PLUS LIMITED | 16/07/2019 | 59.76 | SECURITY | V001438217 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SECURITY PLUS LIMITED | 16/07/2019 | 11.85 | SECURITY | V001438217 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | THE UNIVERSITY OF MANCHESTER | 19/07/2019 | 1100.00 | TRAINING | V001438218 |
| ROCHDALE BOROUGH COUNCIL | 16/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | VILLAGE NEWS & CARDS | 16/07/2019 | 92.96 | BOOKS/NEWSPAPERS/PERIODICALS | V001438219 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | ABBAY ARCHITECTURAL IRONMONGERY CO LTD | 26/07/2019 | 8.51 | PROPERTY - WORKS ELEMENT | V001438221 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 26/07/2019 | 12.79 | PRINTING & STATIONERY | V001438222 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 26/07/2019 | 86.46 | PRINTING & STATIONERY | V001438222 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 26/07/2019 | 13.28 | PRINTING & STATIONERY | V001438222 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 26/07/2019 | 17.09 | PRINTING & STATIONERY | V001438222 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 26/07/2019 | 2.23 | PRINTING & STATIONERY | V001438222 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 26/07/2019 | 1.08 | PRINTING & STATIONERY | V001438222 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 26/07/2019 | 3.53 | PRINTING & STATIONERY | V001438222 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ASIAN LEADER | 17/07/2019 | 750.00 | ADVERTISING | V001438224 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STEPPING STONE PROJECTS | 24/07/2019 | 35886.00 | PROJECTS | V001438225 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 25/07/2019 | 42.10 | PRINTING & STATIONERY | V001438227 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 25/07/2019 | 7.75 | PRINTING & STATIONERY | V001438227 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | THE UNIVERSITY OF MANCHESTER | 19/07/2019 | 1100.00 | TRAINING | V001438229 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | PUBLIC HEALTH | BIG LIFE CENTRES | 17/07/2019 | 23439.46 | CONTRACTED SERVICES | V001438230 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | PRESTIGE SALES AND LETTINGS LTD | 19/07/2019 | 425.00 | ALLOWANCES | V001438232 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STANDARD FUEL OILS | 31/07/2019 | 30270.90 | TRANSACTIONS-EXPENDITURE | V001438233 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STANDARD FUEL OILS | 31/07/2019 | 374.16 | TRANSACTIONS-EXPENDITURE | V001438233 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TREE HEROES LTD | 26/07/2019 | 550.00 | CONTRACTS | V001438234 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TREE HEROES LTD | 26/07/2019 | 3254.00 | EQUIPMENT - GENERAL | V001438236 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 26/07/2019 | 48.42 | PRINTING & STATIONERY | V001438237 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 26/07/2019 | 1.16 | PRINTING & STATIONERY | V001438238 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 26/07/2019 | 5.62 | PRINTING & STATIONERY | V001438238 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 26/07/2019 | 5.02 | PRINTING & STATIONERY | V001438238 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 26/07/2019 | 9.30 | PRINTING & STATIONERY | V001438238 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 26/07/2019 | 4.16 | PRINTING & STATIONERY | V001438238 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 26/07/2019 | 4.16 | PRINTING & STATIONERY | V001438238 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 26/07/2019 | 1.01 | PRINTING & STATIONERY | V001438238 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | IMOSPHERE LIMITED | 26/07/2019 | 3000.00 | PERSONAL BUDGETS - MANAGED | V001438240 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NIGERIA COMMUNITY ASSOCIATION | 17/07/2019 | 1342.47 | ACTIVITIES | V001438241 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 17/07/2019 | 250.00 | DIRECT PAYMENTS | V001438242 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 23/07/2019 | 468.41 | CONFERENCE | V001438243 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 22/07/2019 | 43.19 | PROPERTY - WORKS ELEMENT | V001438245 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 22/07/2019 | 4.93 | PROPERTY - WORKS ELEMENT | V001438246 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 18/07/2019 | 226.00 | EQUIPMENT - GENERAL | V001438247 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 18/07/2019 | 226.00 | EQUIPMENT - GENERAL | V001438247 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 25/07/2019 | 2090.00 | MAINTENANCE | V001438248 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 18/07/2019 | 250.00 | MAINTENANCE | V001438249 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 18/07/2019 | 60.00 | MAINTENANCE | V001438249 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 18/07/2019 | 150.00 | MAINTENANCE | V001438249 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 18/07/2019 | 60.00 | MAINTENANCE | V001438249 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 18/07/2019 | 65.00 | MAINTENANCE | V001438249 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 18/07/2019 | 170.00 | MAINTENANCE | V001438249 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 18/07/2019 | 60.00 | MAINTENANCE | V001438249 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 18/07/2019 | 235.00 | MAINTENANCE | V001438249 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 18/07/2019 | 135.00 | MAINTENANCE | V001438249 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LINK4LIFE TRADING | 17/07/2019 | 125.00 | EQUIPMENT - GENERAL | V001438250 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 17/07/2019 | 115.00 | MAINTENANCE | V001438251 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 17/07/2019 | 60.00 | MAINTENANCE | V001438251 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 17/07/2019 | 2100.00 | RESIDENTIAL LONG TERM | V001438253 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SAICA NATUR UK LTD | 17/07/2019 | 5.00 | ACTIVITIES | V001438254 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SAICA NATUR UK LTD | 17/07/2019 | 40.00 | ACTIVITIES | V001438254 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BLUEPRINT GB LTD | 26/07/2019 | 92.00 | ACTIVITIES | V001438255 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BLUEPRINT GB LTD | 26/07/2019 | 277.00 | PRINTING | V001438256 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | PUBLIC HEALTH | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 17/07/2019 | 308.42 | PH OTHER CONTRACTS | V001438257 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | PUBLIC HEALTH | MIDLANDS PARTERSHIP NHS | 17/07/2019 | 109.00 | PH OTHER CONTRACTS | V001438258 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | PUBLIC HEALTH | MIDLANDS PARTERSHIP NHS | 17/07/2019 | 140.00 | PH OTHER CONTRACTS | V001438259 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ECONOMY DIRECTORATE | NPOWER | 26/07/2019 | 59.55 | ELECTRICITY | V001438262 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 26/07/2019 | 1200.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001438263 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BLUEPRINT GB LTD | 26/07/2019 | 225.00 | MARKETING EXPENDITURE | V001438264 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | RANDSTAD EDUCATION | 23/07/2019 | 68.00 | INDEPENDENT UNITS | V001438265 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 17/07/2019 | 186.77 | CLOTHES, UNIFORM AND LAUNDRY | V001438266 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | PUBLIC HEALTH | CRESTA WORLD TRAVEL LIMITED | 23/07/2019 | 270.50 | STAFF TRAVELLING EXPENSES | V001438267 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 26/07/2019 | 24.80 | PRINTING & STATIONERY | V001438268 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 26/07/2019 | 12.66 | PROPERTY - WORKS ELEMENT | V001438269 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 26/07/2019 | 11.49 | PROPERTY - WORKS ELEMENT | V001438270 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 26/07/2019 | 115.00 | PROPERTY - WORKS ELEMENT | V001438271 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 26/07/2019 | 9.98 | PROPERTY - WORKS ELEMENT | V001438272 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 26/07/2019 | 50.40 | PROPERTY - WORKS ELEMENT | V001438273 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 26/07/2019 | 194.94 | CLOTHES, UNIFORM AND LAUNDRY | V001438274 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | RESOURCES | DAC BEACHCROFT CLAIMS LTD | 18/07/2019 | 122.70 | INPUT VAT - ADJUSTMENTS | V001438275 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | RESOURCES | FORBES SOLICITORS | 18/07/2019 | 1118.80 | INPUT VAT - ADJUSTMENTS | V001438276 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | EDEN BROWN LTD | 25/07/2019 | 539.25 | INDEPENDENT UNITS | V001438277 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | CRESTA WORLD TRAVEL LIMITED | 25/07/2019 | 182.20 | ACTIVITIES | V001438278 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 26/07/2019 | 112.65 | PUBLIC TRANSPORT | V001438279 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | TEACRATE RENTALS LTD | 26/07/2019 | 1.60 | MINOR BUILDING WORKS | V001438280 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | G M WASTE DISPOSAL AUTHORITY | 22/07/2019 | 1323000.00 | WASTE DISPOSAL LEVY | V001438356 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | BARNARDOS | 25/07/2019 | 9339.25 | ACTIVITIES | V001438357 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | COLLECTION FUND | GMCA | 19/07/2019 | 362149.00 | TRANSACTIONS-EXPENDITURE | V001438359 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | COLLECTION FUND | GMCA | 19/07/2019 | 54510.00 | TRANSACTIONS-EXPENDITURE | V001438359 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | COLLECTION FUND | GMCA | 19/07/2019 | 933116.00 | TRANSACTIONS-EXPENDITURE | V001438360 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | RAINBOW SCENT | 25/07/2019 | 3083.96 | ACTIVITIES | V001438361 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | RAINBOW TRUST CHILDRENS CHARITY | 25/07/2019 | 1250.00 | ACTIVITIES | V001438362 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | SPORT WORKS GTR MANCHESTER LTD | 25/07/2019 | 8422.57 | ACTIVITIES | V001438363 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LAKESIDE INVESTMENTS LTD | 19/07/2019 | 3.00 | RENTS | V001438364 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 25/07/2019 | 11.22 | CLEANING EQUIPMENT | V001438366 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ECONOMY DIRECTORATE | FISHERS CLEANING SERVICES LIMITED | 30/07/2019 | 562.52 | PFI SCHEMES RPIX | V001438367 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|-------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | HOWARTH TIMBER AND BUILDING SUPPLIES LTD | 22/07/2019 | 33.14 | PROPERTY - WORKS ELEMENT | V001438369 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | PROPERTY AND HIGHWAYS | HOWARTH TIMBER AND BUILDING SUPPLIES LTD | 24/07/2019 | 33.22 | PROPERTY - WORKS ELEMENT | V001438370 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | PROPERTY AND HIGHWAYS | HOWARTH TIMBER AND BUILDING SUPPLIES LTD | 24/07/2019 | 60.09 | PROPERTY - WORKS ELEMENT | V001438371 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROWTHER AND SHAW | 25/07/2019 | 283.00 | MAINTENANCE | V001438372 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | PROPERTY AND HIGHWAYS | H ROTHWELL AND CO LTD | 25/07/2019 | 2.19 | PROPERTY - WORKS ELEMENT | V001438373 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/07/2019 | 123.70 | STAFF TRAVELLING EXPENSES | V001438374 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LOCKHART CATERING EQUIPMENT | 18/07/2019 | 309.12 | EQUIPMENT - GENERAL | V001438377 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PROTON SOUTHERN LIMITED | 26/07/2019 | 53.48 | EQUIPMENT - GENERAL | V001438379 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | MULTIVISTA CONSTRUCTION DOCUMENTATION | 25/07/2019 | 468.00 | MINOR BUILDING WORKS | V001438380 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | HARFIELD COMPONENTS LTD | 26/07/2019 | 254.49 | PROVISIONS | V001438381 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | SPOTLAND COMMUNITY CENTRE | 26/07/2019 | 25.00 | ROOM HIRE | V001438382 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BLUEPRINT GB LTD | 26/07/2019 | 48.00 | MARKETING EXPENDITURE | V001438383 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BLUEPRINT GB LTD | 26/07/2019 | 62.00 | PURCHASE OF FURNITURE AND EQUIPMENT | V001438384 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | NETWORK RAIL INFRASTRUCTURE LTD | 26/07/2019 | 3392.25 | ROADWORKS | V001438385 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 26/07/2019 | 161.66 | CLOTHES, UNIFORM AND LAUNDRY | V001438386 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 22/07/2019 | 12.54 | PROPERTY - WORKS ELEMENT | V001438387 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 24/07/2019 | 9.30 | PROPERTY - WORKS ELEMENT | V001438388 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 24/07/2019 | 10.52 | PROPERTY - WORKS ELEMENT | V001438389 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 25/07/2019 | 1.99 | PROPERTY - WORKS ELEMENT | V001438390 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ECONOMY DIRECTORATE | NATIONWIDE FRANKING SENSE LTD | 18/07/2019 | 385.00 | PRINTING & STATIONERY | V001438391 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAFFIC DETAIL | 26/07/2019 | 38.00 | PRINTING | V001438392 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 26/07/2019 | 22.48 | CLEANING EQUIPMENT | V001438393 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | CHILDREN'S SOCIAL CARE | THE BOND BOARD LIMITED | 19/07/2019 | 20.00 | ALLOWANCES | V001438395 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TRAVIS PERKINS TRADING CO LTD | 25/07/2019 | 103.92 | EQUIPMENT - GENERAL | V001438396 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | SURVEY SYSTEMS LIMITED | 26/07/2019 | 1980.00 | MINOR BUILDING WORKS | V001438397 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | SURVEY SYSTEMS LIMITED | 26/07/2019 | 460.00 | ARCHITECTS FEES | V001438398 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | CHILDREN'S SOCIAL CARE | THREE CIRCLES FOSTERING | 17/07/2019 | 2402.18 | FOSTER PARENTS BASIC ALLOWANCE | V001438399 |
| ROCHDALE BOROUGH COUNCIL | 17/07/2019 | CHILDREN'S SOCIAL CARE | THREE CIRCLES FOSTERING | 17/07/2019 | 600.55 | FOSTER PARENTS BASIC ALLOWANCE | V001438399 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KENYON BLOCK CONSULTANTS LTD | 26/07/2019 | 647.50 | AGENCY STAFF | V001438400 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KENYON BLOCK CONSULTANTS LTD | 26/07/2019 | 704.00 | AGENCY STAFF | V001438401 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | DAC BEACHCROFT CLAIMS LTD | 26/07/2019 | 426.40 | INPUT VAT - ADJUSTMENTS | V001438402 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | RESOURCES | ROSSENDALES | 19/07/2019 | 0.00 | INPUT VAT - ADJUSTMENTS | V001438403 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | RESOURCES | ROSSENDALES | 19/07/2019 | 0.00 | INPUT VAT - ADJUSTMENTS | V001438404 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | RESOURCES | ROSSENDALES | 19/07/2019 | 0.00 | INPUT VAT - ADJUSTMENTS | V001438405 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | RESOURCES | ROSSENDALES | 19/07/2019 | 0.00 | INPUT VAT - ADJUSTMENTS | V001438406 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | RESOURCES | ROSSENDALES | 19/07/2019 | 0.00 | INPUT VAT - ADJUSTMENTS | V001438407 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | EARLY HELP AND SCHOOLS | RPS CONSULTING SERVICES LTD | 18/07/2019 | 15.00 | MINOR BUILDING WORKS | V001438409 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ECONOMY DIRECTORATE | ACS BUSINESS SUPPLIES | 24/07/2019 | 199.96 | PRINTING & STATIONERY | V001438410 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 25/07/2019 | 19.20 | STAFF TRAVELLING EXPENSES | V001438411 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ECONOMY DIRECTORATE | ACS BUSINESS SUPPLIES | 24/07/2019 | 199.96 | PRINTING & STATIONERY | V001438412 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TFG STAGE TECHNOLOGY LTD | 26/07/2019 | 278.55 | HIRE OF EQUIPMENT | V001438413 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ECONOMY DIRECTORATE | MIDDLETON TOWN CENTRE MANAGEMENT CO LTD | 18/07/2019 | 6689.17 | GRANTS TO THE NON VOLUNTARY SECTOR | V001438415 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 18/07/2019 | 21.20 | STAFF TRAVELLING EXPENSES | V001438416 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 23/07/2019 | 1164.70 | WITNESSES EXPENSES | V001438417 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 19/07/2019 | 1164.70 | WITNESSES EXPENSES | V001438418 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 26/07/2019 | 51.41 | PROPERTY - WORKS ELEMENT | V001438419 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 18/07/2019 | 1740.00 | WITNESSES EXPENSES | V001438420 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | HIGH PEAK FORENSICS LTD | 18/07/2019 | 276.90 | MEDICAL FEES | V001438421 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | HIGH PEAK FORENSICS LTD | 18/07/2019 | 319.00 | ROH HISTOLOGY | V001438421 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 18/07/2019 | 4694.10 | WITNESSES EXPENSES | V001438422 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 19/07/2019 | 276.90 | MEDICAL FEES | V001438423 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 19/07/2019 | 319.00 | ROH HISTOLOGY | V001438423 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 19/07/2019 | 276.90 | MEDICAL FEES | V001438424 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 19/07/2019 | 319.00 | ROH HISTOLOGY | V001438424 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 18/07/2019 | 276.90 | MEDICAL FEES | V001438426 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | COMMISSIONING AND STATUTORY | ADVOCACY FOCUS | 23/07/2019 | 52.50 | ACTIVITIES | V001438428 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ADULT CARE LCO FUNCTIONS | CARPET CREATIONS | 23/07/2019 | 160.00 | TRANSACTIONS-EXPENDITURE | V001438429 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ADULT CARE LCO FUNCTIONS | CARPET CREATIONS | 23/07/2019 | 590.00 | TRANSACTIONS-EXPENDITURE | V001438429 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ADULT CARE LCO FUNCTIONS | CARPET CREATIONS | 23/07/2019 | 60.00 | TRANSACTIONS-EXPENDITURE | V001438429 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | RESOURCES | CRESTA WORLD TRAVEL LIMITED | 25/07/2019 | 48.80 | STAFF TRAVELLING EXPENSES | V001438430 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 26/07/2019 | 6.72 | CLEANING MATERIALS | V001438432 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 26/07/2019 | 85.48 | EQUIPMENT - GENERAL | V001438433 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 18/07/2019 | 2012.40 | MINOR BUILDING WORKS | V001438434 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|--------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 18/07/2019 | 3018.60 | MINOR BUILDING WORKS | V001438434 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 24/07/2019 | 1992.55 | MINOR BUILDING WORKS | V001438449 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 24/07/2019 | 2988.83 | MINOR BUILDING WORKS | V001438449 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 18/07/2019 | 5950.20 | MINOR BUILDING WORKS | V001438450 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 24/07/2019 | 2157.41 | MINOR BUILDING WORKS | V001438451 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 24/07/2019 | 3236.10 | MINOR BUILDING WORKS | V001438451 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 24/07/2019 | 2004.64 | MINOR BUILDING WORKS | V001438452 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 24/07/2019 | 3006.96 | MINOR BUILDING WORKS | V001438452 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | INSPIRESPACES ROCHDALE PROJECTCO2 LTD | 31/07/2019 | 419536.95 | PFI SCHEMES RPIX | V001438462 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 18/07/2019 | 3925.21 | TRANSACTIONS-EXPENDITURE | V001438463 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 18/07/2019 | 2616.80 | TRANSACTIONS-EXPENDITURE | V001438463 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | AXIOM EDUCATION ROCHDALE LIMITED | 31/07/2019 | 707827.52 | PFI SCHEMES RPIX | V001438465 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | PROPERTY AND HIGHWAYS | J GREENWOOD (BUILDERS) LIMITED | 18/07/2019 | 32989.38 | MINOR BUILDING WORKS | V001438466 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | HRR SOLUTIONS | 24/07/2019 | 780.00 | MINOR BUILDING WORKS | V001438467 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | HRR SOLUTIONS | 24/07/2019 | 167.50 | MINOR BUILDING WORKS | V001438467 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | HRR SOLUTIONS | 24/07/2019 | 1080.00 | MINOR BUILDING WORKS | V001438468 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | HRR SOLUTIONS | 24/07/2019 | 562.99 | MINOR BUILDING WORKS | V001438468 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 18/07/2019 | 17.70 | TRAINING | V001438469 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 29/07/2019 | 16.08 | PRINTING & STATIONERY | V001438470 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 29/07/2019 | 24.57 | PRINTING & STATIONERY | V001438470 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 29/07/2019 | 8.16 | PRINTING & STATIONERY | V001438470 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 25/07/2019 | 109.20 | PROPERTY - WORKS ELEMENT | V001438471 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 22/07/2019 | 795.05 | TRANSACTIONS-EXPENDITURE | V001438472 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 22/07/2019 | 260.10 | TRANSACTIONS-EXPENDITURE | V001438473 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 25/07/2019 | 173.37 | EXPENSES - GENERAL | V001438475 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 23/07/2019 | 46.82 | EQUIPMENT - GENERAL | V001438476 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | CRITIQOOM LIMITED | 19/07/2019 | 13.65 | PRINTING | V001438477 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | TTS GROUP LIMITED | 19/07/2019 | -419.90 | EQUIPMENT - GENERAL | V001438483 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | HIGH BARN CONSTRUCTION LIMITED | 18/07/2019 | 6950.00 | TRANSACTIONS-EXPENDITURE | V001438484 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | HIGH BARN CONSTRUCTION LIMITED | 18/07/2019 | 500.00 | TRANSACTIONS-EXPENDITURE | V001438484 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 18/07/2019 | -171.66 | EQUIPMENT - GENERAL | V001438486 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438487 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BELGRAVIA CARE | 19/07/2019 | 584.55 | RESIDENTIAL LONG TERM | V001438494 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BELGRAVIA CARE | 19/07/2019 | 1169.10 | RESIDENTIAL LONG TERM | V001438495 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438496 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | THE ELMS | 19/07/2019 | 900.00 | NURSING LONG TERM | V001438497 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PENDLE RESIDENTIAL CARE | 19/07/2019 | 2899.00 | RESIDENTIAL LONG TERM | V001438498 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438499 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438500 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 815.00 | RESIDENTIAL LONG TERM | V001438501 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEONARD CHESHIRE FOUNDATION WALES & WEST | 19/07/2019 | 1361.76 | NURSING LONG TERM | V001438502 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEONARD CHESHIRE FOUNDATION WALES & WEST | 19/07/2019 | 1361.76 | NURSING LONG TERM | V001438503 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MCAULEY MOUNT RESIDENTIAL CARE HOME | 19/07/2019 | 898.42 | RESIDENTIAL LONG TERM | V001438504 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438505 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1015.70 | NURSING LONG TERM | V001438506 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | THE JOSEPH COX CHARITY | 19/07/2019 | 1286.20 | RESIDENTIAL LONG TERM | V001438507 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | THE ELMS | 19/07/2019 | 900.00 | RESIDENTIAL LONG TERM | V001438508 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 2537.08 | RESIDENTIAL LONG TERM | V001438509 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438510 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 19/07/2019 | 2998.00 | NURSING LONG TERM | V001438511 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 1391.08 | NURSING LONG TERM | V001438512 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438513 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438514 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438515 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438516 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438517 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438518 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1015.70 | NURSING LONG TERM | V001438519 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438520 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438521 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 19/07/2019 | 2876.36 | RESIDENTIAL LONG TERM | V001438522 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438523 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438524 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|-------------------------------------|------------|------------|-----------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BROWFIELD RESIDENTIAL HOME | 19/07/2019 | 900.00 | RESIDENTIAL LONG TERM | V001438525 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BROWFIELD RESIDENTIAL HOME | 19/07/2019 | -450.00 | RESIDENTIAL LONG TERM | V001438526 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 19/07/2019 | 900.00 | RESIDENTIAL LONG TERM | V001438527 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BROWFIELD RESIDENTIAL HOME | 19/07/2019 | 1093.24 | RESIDENTIAL LONG TERM | V001438528 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438529 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438530 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CARR BANK HOUSE | 19/07/2019 | 909.70 | RESIDENTIAL LONG TERM | V001438531 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | SUNNYBANK P R S LTD | 19/07/2019 | 571.20 | RESIDENTIAL LONG TERM | V001438532 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 900.00 | RESIDENTIAL LONG TERM | V001438533 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 19/07/2019 | 1854.50 | RESIDENTIAL LONG TERM | V001438534 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHAFFINCH RESIDENTIAL HOME | 19/07/2019 | 900.00 | RESIDENTIAL LONG TERM | V001438536 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BROWFIELD RESIDENTIAL HOME | 19/07/2019 | 1115.10 | RESIDENTIAL LONG TERM | V001438537 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438538 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 19/07/2019 | 1199.89 | RESIDENTIAL LONG TERM | V001438539 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 19/07/2019 | 2399.78 | RESIDENTIAL LONG TERM | V001438540 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1015.70 | NURSING LONG TERM | V001438541 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHOICE LIMITED | 19/07/2019 | 3860.00 | RESIDENTIAL LONG TERM | V001438542 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1424.00 | NURSING LONG TERM | V001438543 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 19/07/2019 | 903.49 | RESIDENTIAL LONG TERM | V001438544 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 19/07/2019 | 1806.98 | RESIDENTIAL LONG TERM | V001438545 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MOORHAVEN NURSING HOME | 19/07/2019 | 990.00 | RESIDENTIAL LONG TERM | V001438546 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438547 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 19/07/2019 | 900.00 | RESIDENTIAL LONG TERM | V001438548 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 19/07/2019 | 1028.00 | RESIDENTIAL LONG TERM | V001438549 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438550 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 2780.00 | RESIDENTIAL LONG TERM | V001438551 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 2747.40 | RESIDENTIAL LONG TERM | V001438552 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438553 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1015.70 | NURSING LONG TERM | V001438554 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 2582.10 | RESIDENTIAL LONG TERM | V001438555 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 2604.90 | RESIDENTIAL LONG TERM | V001438556 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BROWFIELD RESIDENTIAL HOME | 19/07/2019 | 900.00 | NURSING LONG TERM | V001438557 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 19/07/2019 | 1497.68 | RESIDENTIAL LONG TERM | V001438558 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438559 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 3488.94 | RESIDENTIAL LONG TERM | V001438560 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 2837.38 | RESIDENTIAL LONG TERM | V001438561 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 1903.80 | RESIDENTIAL LONG TERM | V001438562 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 19/07/2019 | 2387.64 | RESIDENTIAL LONG TERM | V001438563 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 19/07/2019 | 2495.82 | RESIDENTIAL LONG TERM | V001438564 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 2065.70 | RESIDENTIAL LONG TERM | V001438565 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 19/07/2019 | 1832.76 | RESIDENTIAL LONG TERM | V001438566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 1949.40 | RESIDENTIAL LONG TERM | V001438567 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 322.21 | RESIDENTIAL LONG TERM | V001438568 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 2312.30 | RESIDENTIAL LONG TERM | V001438570 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | DAVID LEWIS ORGANISATION | 19/07/2019 | 6806.64 | RESIDENTIAL LONG TERM | V001438571 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 2386.40 | RESIDENTIAL LONG TERM | V001438572 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 1922.00 | RESIDENTIAL LONG TERM | V001438573 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 19/07/2019 | 1976.20 | RESIDENTIAL LONG TERM | V001438574 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438575 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438576 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438577 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438578 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | AVERILL HOUSE CARE HOME | 19/07/2019 | 1013.16 | RESIDENTIAL LONG TERM | V001438579 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 19/07/2019 | 900.00 | NURSING LONG TERM | V001438580 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1015.70 | NURSING LONG TERM | V001438581 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | SUNNYBANK P R S LTD | 19/07/2019 | 1618.80 | RESIDENTIAL LONG TERM | V001438582 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438583 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 19/07/2019 | 2316.28 | RESIDENTIAL LONG TERM | V001438584 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438585 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 2219.20 | RESIDENTIAL LONG TERM | V001438586 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1015.70 | NURSING LONG TERM | V001438587 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 491.00 | NURSING LONG TERM | V001438588 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438589 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 420.86 | ASSESSMENT CARE | V001438590 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001438591 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001438592 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001438593 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001438594 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001438595 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001438596 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CARE IN SAFE HANDS HEALTHCARE LIMITED | 19/07/2019 | 4562.40 | RESIDENTIAL LONG TERM | V001438597 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FREEHOLD COTTAGE | 19/07/2019 | 1184.00 | RESIDENTIAL LONG TERM | V001438598 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FREEHOLD COTTAGE | 19/07/2019 | 107.70 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438599 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE | 19/07/2019 | 980.00 | NURSING LONG TERM | V001438601 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE | 19/07/2019 | 980.00 | NURSING LONG TERM | V001438602 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 1533.94 | RESIDENTIAL LONG TERM | V001438603 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438604 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 19/07/2019 | 2037.74 | RESIDENTIAL LONG TERM | V001438605 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438606 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 118.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438607 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1580.00 | NURSING LONG TERM | V001438608 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438609 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 19/07/2019 | 1875.14 | RESIDENTIAL LONG TERM | V001438610 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CAS LEARNING DISABILITIES MIDLANDS LTD | 19/07/2019 | 3162.00 | RESIDENTIAL LONG TERM | V001438611 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CAS LEARNING DISABILITIES MIDLANDS LTD | 19/07/2019 | 6324.00 | RESIDENTIAL LONG TERM | V001438612 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PENDELTON CARE LTD | 19/07/2019 | 3624.50 | RESIDENTIAL LONG TERM | V001438613 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 19/07/2019 | 1132.00 | RESIDENTIAL LONG TERM | V001438614 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 19/07/2019 | 1132.00 | RESIDENTIAL LONG TERM | V001438615 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 1255.80 | RESIDENTIAL LONG TERM | V001438616 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 2511.60 | RESIDENTIAL LONG TERM | V001438617 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 2947.30 | RESIDENTIAL LONG TERM | V001438618 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438619 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 19/07/2019 | 2368.94 | RESIDENTIAL LONG TERM | V001438620 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 19/07/2019 | 362.75 | SHORT TERM CARE - RESIDENTIAL | V001438621 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438622 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 19/07/2019 | 900.00 | RESIDENTIAL LONG TERM | V001438623 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438624 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438625 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1040.00 | NURSING LONG TERM | V001438626 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 1080.00 | NURSING LONG TERM | V001438627 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 3240.00 | RESIDENTIAL LONG TERM | V001438628 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438629 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438630 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438631 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001438632 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001438633 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438634 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438635 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438636 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438637 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438638 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438639 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001438640 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 314.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438641 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001438642 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 2084.92 | NURSING LONG TERM | V001438643 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438644 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438645 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1121.70 | RESIDENTIAL LONG TERM | V001438646 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438647 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438648 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | -70.14 | RESIDENTIAL LONG TERM | V001438649 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | -2.86 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438650 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438651 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438652 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438653 |

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|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438654 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIDELITY RESIDENTIAL LIMITED | 19/07/2019 | 1006.10 | RESIDENTIAL LONG TERM | V001438655 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | THOMAS OWEN CARE LTD | 19/07/2019 | 2494.94 | NURSING LONG TERM | V001438656 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438657 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1015.70 | NURSING LONG TERM | V001438658 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 611.84 | NURSING LONG TERM | V001438659 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438660 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438661 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438662 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 68.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438663 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001438664 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438665 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 990.00 | NURSING LONG TERM | V001438666 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438667 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438668 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438669 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438670 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438671 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438672 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 35.00 | NURSING LONG TERM | V001438673 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001438674 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001438675 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001438676 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001438677 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001438678 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001438679 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 1100.00 | NURSING LONG TERM | V001438680 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | -491.00 | RESIDENTIAL LONG TERM | V001438681 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | -210.43 | RESIDENTIAL LONG TERM | V001438682 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438683 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438684 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438685 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438686 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438687 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438688 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001438689 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438690 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 1263.18 | NURSING LONG TERM | V001438691 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438692 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438693 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 19/07/2019 | 88.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438694 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438695 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001438696 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001438697 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438698 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438699 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438700 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 80.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438701 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438702 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 350.71 | RESIDENTIAL LONG TERM | V001438703 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438704 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438705 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438706 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 19/07/2019 | 4721.04 | SHORT TERM CARE - RESIDENTIAL | V001438707 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 19/07/2019 | 5507.88 | SHORT TERM CARE - RESIDENTIAL | V001438708 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 19/07/2019 | 5507.88 | SHORT TERM CARE - RESIDENTIAL | V001438709 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 19/07/2019 | 1180.26 | SHORT TERM CARE - RESIDENTIAL | V001438710 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WOODLANDS RESIDENTIAL CARE HOME LTD | 19/07/2019 | 1198.00 | RESIDENTIAL LONG TERM | V001438711 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438712 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438713 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438714 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438715 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438716 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438717 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438718 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438719 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438720 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 21.52 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438721 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438723 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | GHS CARE LTD | 19/07/2019 | 976.10 | SELF - FUNDING DEFERRED PAYMENTS | V001438724 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438725 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438726 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438727 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438728 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1015.70 | NURSING LONG TERM | V001438729 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438730 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438731 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438732 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 420.86 | RESIDENTIAL LONG TERM | V001438733 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438734 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 58.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438735 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 19/07/2019 | 2900.00 | RESIDENTIAL LONG TERM | V001438736 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 19/07/2019 | 280.57 | ASSESSMENT CARE | V001438737 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 19/07/2019 | 561.14 | ASSESSMENT CARE | V001438738 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438739 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438740 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | TURNING POINT | 19/07/2019 | 479.06 | RESIDENTIAL LONG TERM | V001438741 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438742 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438743 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 738.57 | SHORT TERM CARE - RESIDENTIAL | V001438744 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001438745 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001438746 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001438747 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001438748 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001438749 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001438750 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ADVINIA CARE HOMES LTD | 19/07/2019 | 952.18 | NURSING LONG TERM | V001438751 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438752 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1015.70 | NURSING LONG TERM | V001438753 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438754 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 19/07/2019 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438755 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 1080.00 | NURSING LONG TERM | V001438756 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438757 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438758 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438759 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ABBAY HEY CARE HOME | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438760 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 19/07/2019 | 2900.00 | RESIDENTIAL LONG TERM | V001438761 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1015.70 | NURSING LONG TERM | V001438762 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BANKFIELD PARTNERSHIP | 19/07/2019 | 902.56 | RESIDENTIAL LONG TERM | V001438763 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BANKFIELD PARTNERSHIP | 19/07/2019 | 902.56 | RESIDENTIAL LONG TERM | V001438764 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BANKFIELD PARTNERSHIP | 19/07/2019 | 902.56 | RESIDENTIAL LONG TERM | V001438765 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BANKFIELD PARTNERSHIP | 19/07/2019 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438766 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BANKFIELD PARTNERSHIP | 19/07/2019 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438767 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BANKFIELD PARTNERSHIP | 19/07/2019 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438768 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438769 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438770 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438771 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | GHS CARE LTD | 19/07/2019 | 976.10 | RESIDENTIAL LONG TERM | V001438772 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | GHS CARE LTD | 19/07/2019 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438773 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438774 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438775 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438776 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438777 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 64.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438778 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438779 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001438780 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|----------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001438781 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438782 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MARSHMEAD LIMITED | 19/07/2019 | 1154.66 | RESIDENTIAL LONG TERM | V001438783 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 2573.68 | NURSING LONG TERM | V001438784 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438785 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438786 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 2100.00 | RESIDENTIAL LONG TERM | V001438787 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438788 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438789 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | THOMAS OWEN CARE LTD | 19/07/2019 | 2500.00 | RESIDENTIAL LONG TERM | V001438790 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438791 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438792 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438793 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438794 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438795 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438796 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438797 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001438798 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001438799 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438800 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438801 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438802 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001438803 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 154.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438804 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001438805 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | AVERILL HOUSE CARE HOME | 19/07/2019 | 1074.90 | NURSING LONG TERM | V001438806 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438807 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438808 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438809 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WATERSIDE LODGE R H | 19/07/2019 | 951.44 | RESIDENTIAL LONG TERM | V001438810 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WATERSIDE LODGE R H | 19/07/2019 | 188.66 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438811 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | AVERY HOMES MOSTON LIMITED | 19/07/2019 | 914.00 | RESIDENTIAL LONG TERM | V001438812 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | AVERY HOMES MOSTON LIMITED | 19/07/2019 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438813 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438814 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438815 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438816 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438817 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438818 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BIRCH GREEN CARE HOME | 19/07/2019 | 1108.28 | NURSING LONG TERM | V001438819 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BIRCH GREEN CARE HOME | 19/07/2019 | 80.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438820 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438821 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001438822 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438823 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HANSALE LTD | 19/07/2019 | 990.00 | NURSING LONG TERM | V001438824 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 280.57 | ASSESSMENT CARE | V001438825 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 561.14 | ASSESSMENT CARE | V001438826 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438827 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 420.86 | ASSESSMENT CARE | V001438828 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001438829 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 420.86 | ASSESSMENT CARE | V001438830 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | -420.86 | ASSESSMENT CARE | V001438831 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | -982.00 | ASSESSMENT CARE | V001438832 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | -982.00 | ASSESSMENT CARE | V001438833 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438834 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438835 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001438836 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001438837 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001438838 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438839 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LIVABILITY | 19/07/2019 | 1794.74 | RESIDENTIAL LONG TERM | V001438840 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LIVABILITY | 19/07/2019 | 1794.74 | RESIDENTIAL LONG TERM | V001438841 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438842 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438843 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438844 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LOTUS CARE BRIDGE HOUSE LTD | 19/07/2019 | 952.18 | RESIDENTIAL LONG TERM | V001438845 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001438846 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001438847 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 19/07/2019 | 900.00 | RESIDENTIAL LONG TERM | V001438848 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 35.00 | NURSING LONG TERM | V001438849 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001438850 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001438851 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001438852 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001438853 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001438854 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001438855 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 1190.00 | NURSING LONG TERM | V001438856 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438857 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438858 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438859 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 19/07/2019 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438860 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438861 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438862 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438863 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438864 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 1262.57 | ASSESSMENT CARE | V001438865 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 1964.00 | ASSESSMENT CARE | V001438866 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 1964.00 | ASSESSMENT CARE | V001438867 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 1964.00 | ASSESSMENT CARE | V001438868 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438869 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PENDELTON CARE LTD | 19/07/2019 | 3318.00 | RESIDENTIAL LONG TERM | V001438870 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438871 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438872 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438873 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438874 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1289.22 | RESIDENTIAL LONG TERM | V001438875 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438876 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438877 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438878 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438879 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEONARD CHESHIRE FOUNDATION WALES & WEST | 19/07/2019 | 1161.44 | RESIDENTIAL LONG TERM | V001438880 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438881 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438882 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438883 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438884 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438885 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438886 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438887 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438888 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438889 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 491.00 | NURSING LONG TERM | V001438890 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 491.00 | NURSING LONG TERM | V001438891 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 19/07/2019 | 982.00 | SELF - FUNDING DEFERRED PAYMENTS | V001438892 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 19/07/2019 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438893 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438894 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438895 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 19/07/2019 | 1433.00 | RESIDENTIAL LONG TERM | V001438896 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438897 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438898 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ADVINIA CARE HOMES LTD | 19/07/2019 | 952.18 | RESIDENTIAL LONG TERM | V001438899 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438900 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001438901 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438902 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438903 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438904 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MPS INVESTMENTS LTD | 19/07/2019 | 1213.56 | RESIDENTIAL LONG TERM | V001438905 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 1440.00 | NURSING LONG TERM | V001438906 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 1223.68 | NURSING LONG TERM | V001438907 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438908 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 19/07/2019 | 1048.00 | RESIDENTIAL LONG TERM | V001438909 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001438910 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 990.00 | RESIDENTIAL LONG TERM | V001438911 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 420.86 | RESIDENTIAL LONG TERM | V001438912 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438913 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438914 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438915 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438916 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438917 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438918 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 25.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438919 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438920 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438921 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438922 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CARE WORLDWIDE OLDHAM LTD | 19/07/2019 | 1030.00 | NURSING LONG TERM | V001438923 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438924 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438925 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438926 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438927 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 19/07/2019 | 108.40 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438928 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PENDLE RESIDENTIAL CARE | 19/07/2019 | 3223.48 | RESIDENTIAL LONG TERM | V001438929 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438931 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438932 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438933 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 19/07/2019 | 4533.47 | RESIDENTIAL LONG TERM | V001438934 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 19/07/2019 | 4080.12 | RESIDENTIAL LONG TERM | V001438935 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | GORSEY CLOUGH NURSING HOME | 19/07/2019 | 533.05 | SHORT TERM CARE - NURSING | V001438936 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | GORSEY CLOUGH NURSING HOME | 19/07/2019 | 1066.10 | SHORT TERM CARE - NURSING | V001438937 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | GORSEY CLOUGH NURSING HOME | 19/07/2019 | 1066.10 | SHORT TERM CARE - NURSING | V001438938 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438939 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438940 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438941 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438942 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438943 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438944 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WATERSIDE LODGE R H | 19/07/2019 | 1075.12 | NURSING LONG TERM | V001438945 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WATERSIDE LODGE R H | 19/07/2019 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438946 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438947 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438948 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 19/07/2019 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438949 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438950 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438951 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BANKFIELD CARE HOME | 19/07/2019 | 11.96 | RESIDENTIAL LONG TERM | V001438952 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BANKFIELD CARE HOME | 19/07/2019 | 23.92 | RESIDENTIAL LONG TERM | V001438953 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BANKFIELD CARE HOME | 19/07/2019 | 23.92 | RESIDENTIAL LONG TERM | V001438954 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BANKFIELD CARE HOME | 19/07/2019 | 23.92 | RESIDENTIAL LONG TERM | V001438955 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BANKFIELD CARE HOME | 19/07/2019 | 23.92 | RESIDENTIAL LONG TERM | V001438956 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BANKFIELD CARE HOME | 19/07/2019 | 1016.10 | RESIDENTIAL LONG TERM | V001438957 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BANKFIELD CARE HOME | 19/07/2019 | 1016.10 | RESIDENTIAL LONG TERM | V001438958 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BANKFIELD CARE HOME | 19/07/2019 | 1016.10 | RESIDENTIAL LONG TERM | V001438959 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438960 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001438961 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438962 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438963 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438964 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 19/07/2019 | 90.10 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438966 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 58.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001438967 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438968 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438969 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438970 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|---------------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001438971 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001438972 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438973 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438974 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 561.14 | ASSESSMENT CARE | V001438975 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 420.86 | SHORT TERM CARE - NURSING | V001438976 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | SHORT TERM CARE - NURSING | V001438977 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EHC MOSTON GRANGE LTD | 19/07/2019 | 925.00 | NURSING LONG TERM | V001438978 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 982.00 | NURSING LONG TERM | V001438979 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438980 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438981 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CEDAR COURT NURSING HOME | 19/07/2019 | 1276.00 | NURSING LONG TERM | V001438982 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CEDAR COURT NURSING HOME | 19/07/2019 | 1276.00 | NURSING LONG TERM | V001438983 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CEDAR COURT NURSING HOME | 19/07/2019 | 1276.00 | NURSING LONG TERM | V001438984 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CEDAR COURT NURSING HOME | 19/07/2019 | 1276.00 | NURSING LONG TERM | V001438985 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438986 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001438987 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | SUNNYBANK P R S LTD | 19/07/2019 | 1226.36 | RESIDENTIAL LONG TERM | V001438988 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 19/07/2019 | -1628.00 | NURSING LONG TERM | V001438989 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 19/07/2019 | -1628.00 | NURSING LONG TERM | V001438990 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 19/07/2019 | -1628.00 | NURSING LONG TERM | V001438991 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 19/07/2019 | -1628.00 | NURSING LONG TERM | V001438992 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 19/07/2019 | -1628.00 | NURSING LONG TERM | V001438993 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 19/07/2019 | -1628.00 | NURSING LONG TERM | V001438994 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001438995 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 1015.70 | NURSING LONG TERM | V001438996 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001438997 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001438998 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 1080.00 | RESIDENTIAL LONG TERM | V001438999 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1015.70 | NURSING LONG TERM | V001439000 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439001 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439002 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001439003 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439004 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001439005 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1015.70 | NURSING LONG TERM | V001439006 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439007 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439008 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | GORSEY CLOUGH NURSING HOME | 19/07/2019 | 442.35 | RESIDENTIAL LONG TERM | V001439009 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | GORSEY CLOUGH NURSING HOME | 19/07/2019 | 442.35 | RESIDENTIAL LONG TERM | V001439010 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439011 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439012 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 19/07/2019 | 160.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439013 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001439014 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439015 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439016 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 19/07/2019 | 5599.94 | RESIDENTIAL LONG TERM | V001439017 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | -214.71 | RESIDENTIAL LONG TERM | V001439018 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439019 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439020 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439021 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439022 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439023 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 19/07/2019 | 771.57 | SHORT TERM CARE - RESIDENTIAL | V001439024 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 19/07/2019 | 911.86 | SHORT TERM CARE - RESIDENTIAL | V001439025 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439026 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439027 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439028 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | AVERY HOMES MOSTON LIMITED | 19/07/2019 | 914.00 | RESIDENTIAL LONG TERM | V001439029 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | AVERY HOMES MOSTON LIMITED | 19/07/2019 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439030 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 1827.77 | NURSING LONG TERM | V001439031 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439032 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 19/07/2019 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439033 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439034 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 2620.00 | RESIDENTIAL LONG TERM | V001439035 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439036 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439037 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439038 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439039 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439040 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EHC MOSTON GRANGE LTD | 19/07/2019 | 1080.00 | RESIDENTIAL LONG TERM | V001439041 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439042 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 35.00 | NURSING LONG TERM | V001439043 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439044 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439045 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439046 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439047 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439048 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439049 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 1190.00 | NURSING LONG TERM | V001439050 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439051 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439052 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439053 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439054 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439055 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 19/07/2019 | 982.00 | SELF - FUNDING DEFERRED PAYMENTS | V001439056 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 1080.00 | SELF - FUNDING DEFERRED PAYMENTS | V001439057 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439058 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439059 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439060 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439061 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439062 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439063 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1015.70 | NURSING LONG TERM | V001439064 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439065 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439066 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439067 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1015.70 | NURSING LONG TERM | V001439068 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439069 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 1002.00 | SELF - FUNDING DEFERRED PAYMENTS | V001439070 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | COURT CARE GROUP LTD | 19/07/2019 | 933.10 | RESIDENTIAL LONG TERM | V001439071 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | COURT CARE GROUP LTD | 19/07/2019 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439072 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439073 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439074 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439075 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439076 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439077 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439078 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 19/07/2019 | 4298.47 | RESIDENTIAL LONG TERM | V001439084 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 19/07/2019 | 6017.86 | RESIDENTIAL LONG TERM | V001439085 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 19/07/2019 | 6017.86 | RESIDENTIAL LONG TERM | V001439086 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 19/07/2019 | 6017.86 | RESIDENTIAL LONG TERM | V001439087 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 19/07/2019 | 6017.86 | RESIDENTIAL LONG TERM | V001439088 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 19/07/2019 | 6017.86 | RESIDENTIAL LONG TERM | V001439089 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439090 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 19/07/2019 | 118.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439091 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439092 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 19/07/2019 | 1422.55 | RESIDENTIAL LONG TERM | V001439093 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 19/07/2019 | 4978.92 | RESIDENTIAL LONG TERM | V001439094 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439095 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439096 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439097 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439098 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439099 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439100 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439101 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439102 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439103 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439104 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 19/07/2019 | 9663.20 | RESIDENTIAL LONG TERM | V001439105 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 19/07/2019 | 9663.20 | RESIDENTIAL LONG TERM | V001439106 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 19/07/2019 | 9663.20 | RESIDENTIAL LONG TERM | V001439107 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 19/07/2019 | 9663.20 | RESIDENTIAL LONG TERM | V001439108 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439109 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 1640.00 | NURSING LONG TERM | V001439110 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439111 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEATHCOTES GROUP | 19/07/2019 | 4536.90 | RESIDENTIAL LONG TERM | V001439112 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 420.86 | RESIDENTIAL LONG TERM | V001439113 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 841.71 | ASSESSMENT CARE | V001439114 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001439115 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 561.14 | ASSESSMENT CARE | V001439116 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439117 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439118 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 19/07/2019 | 90.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439119 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439120 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 3740.00 | RESIDENTIAL LONG TERM | V001439121 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439122 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439123 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 19/07/2019 | 8115.04 | RESIDENTIAL LONG TERM | V001439124 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 19/07/2019 | 8115.04 | RESIDENTIAL LONG TERM | V001439125 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 19/07/2019 | 8115.04 | RESIDENTIAL LONG TERM | V001439126 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 19/07/2019 | 8115.04 | RESIDENTIAL LONG TERM | V001439127 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 35.00 | NURSING LONG TERM | V001439128 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439129 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439130 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439131 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439132 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439133 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439134 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 1100.00 | NURSING LONG TERM | V001439135 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439136 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439137 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439139 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439140 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439141 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1015.70 | NURSING LONG TERM | V001439142 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439143 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439144 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 44.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439145 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439146 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439147 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 841.71 | ASSESSMENT CARE | V001439148 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 19/07/2019 | 280.57 | ASSESSMENT CARE | V001439149 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439150 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HIGHFIELD HALL | 19/07/2019 | 1050.76 | RESIDENTIAL LONG TERM | V001439151 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439152 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439153 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | -71.57 | RESIDENTIAL LONG TERM | V001439154 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439155 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439156 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439157 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439158 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1015.70 | RESIDENTIAL LONG TERM | V001439159 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 35.00 | NURSING LONG TERM | V001439160 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439161 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439162 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439163 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439164 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439165 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|---------------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439292 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 19/07/2019 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439293 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439294 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439295 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439296 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439297 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439298 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439299 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439300 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439301 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439302 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439303 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 19/07/2019 | 631.29 | ASSESSMENT CARE | V001439304 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001439305 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 154.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439306 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001439307 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439308 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 631.29 | SHORT TERM CARE - RESIDENTIAL | V001439309 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001439310 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001439311 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439312 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 35.00 | NURSING LONG TERM | V001439313 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439314 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439315 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | 70.00 | NURSING LONG TERM | V001439316 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | -165.71 | NURSING LONG TERM | V001439317 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | -1030.00 | NURSING LONG TERM | V001439318 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 19/07/2019 | -1030.00 | NURSING LONG TERM | V001439319 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439320 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439321 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439322 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439323 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439324 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439325 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439326 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439327 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 140.29 | ASSESSMENT CARE | V001439328 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001439329 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001439330 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 841.71 | ASSESSMENT CARE | V001439331 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | -210.43 | RESIDENTIAL LONG TERM | V001439332 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | AKARI CARE | 19/07/2019 | 1197.02 | NURSING LONG TERM | V001439333 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439334 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 58.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439335 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439336 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439337 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439338 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439339 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439340 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | GORSEY CLOUGH NURSING HOME | 19/07/2019 | 841.88 | NURSING LONG TERM | V001439341 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439342 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439343 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439344 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439345 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439346 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439347 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 154.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439348 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439349 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439350 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 19/07/2019 | 90.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439351 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439352 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CALICO HOMES LTD | 19/07/2019 | 528.36 | RESIDENTIAL LONG TERM | V001439353 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CALICO HOMES LTD | 19/07/2019 | 528.36 | RESIDENTIAL LONG TERM | V001439354 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439355 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001439356 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 154.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439357 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001439358 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439359 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 154.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439360 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439361 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439362 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439363 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 660.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439364 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 19/07/2019 | -280.57 | RESIDENTIAL LONG TERM | V001439365 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 19/07/2019 | -982.00 | RESIDENTIAL LONG TERM | V001439366 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 19/07/2019 | -982.00 | RESIDENTIAL LONG TERM | V001439367 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439368 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439369 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 1080.00 | NURSING LONG TERM | V001439370 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439371 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439372 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439373 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439374 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 19/07/2019 | 104.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439375 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439376 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439377 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439378 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439379 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439380 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439381 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439382 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439383 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 350.71 | SHORT TERM CARE - RESIDENTIAL | V001439384 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 631.29 | SHORT TERM CARE - RESIDENTIAL | V001439385 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 21.43 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439386 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 38.57 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439387 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439388 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439389 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LANCASHIRE COUNTY COUNCIL | 19/07/2019 | 1187.40 | RESIDENTIAL LONG TERM | V001439390 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LANCASHIRE COUNTY COUNCIL | 19/07/2019 | 593.70 | RESIDENTIAL LONG TERM | V001439391 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LANCASHIRE COUNTY COUNCIL | 19/07/2019 | 50.78 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439392 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LANCASHIRE COUNTY COUNCIL | 19/07/2019 | 50.78 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439393 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LANCASHIRE COUNTY COUNCIL | 19/07/2019 | 593.70 | RESIDENTIAL LONG TERM | V001439394 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439395 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439396 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 19/07/2019 | 104.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439397 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439398 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439399 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 19/07/2019 | 68.40 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439400 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439401 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439402 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439403 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | SELF - FUNDING DEFERRED PAYMENTS | V001439404 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439405 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439406 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 19/07/2019 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439407 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439408 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439409 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439410 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439411 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | -70.14 | RESIDENTIAL LONG TERM | V001439412 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | -982.00 | RESIDENTIAL LONG TERM | V001439413 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 1140.00 | RESIDENTIAL LONG TERM | V001439414 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439415 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439416 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439417 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439418 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439419 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439420 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439421 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 112.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439422 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439423 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439424 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439425 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439426 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LIFETIME OPPORTUNITIES | 19/07/2019 | 4000.00 | RESIDENTIAL LONG TERM | V001439427 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439428 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439429 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439430 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | SELF - FUNDING DEFERRED PAYMENTS | V001439431 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439432 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 58.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439433 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 1584.70 | RESIDENTIAL LONG TERM | V001439434 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001439435 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001439436 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439437 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 19/07/2019 | 1080.00 | RESIDENTIAL LONG TERM | V001439438 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 19/07/2019 | 1122.28 | ASSESSMENT CARE | V001439439 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439440 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 771.57 | ASSESSMENT CARE | V001439441 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001439442 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001439443 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439444 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 58.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439445 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439446 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439447 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439448 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 19/07/2019 | 2900.00 | RESIDENTIAL LONG TERM | V001439449 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 982.00 | SELF - FUNDING DEFERRED PAYMENTS | V001439450 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439451 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439452 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439453 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439454 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439455 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439456 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439457 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439458 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439459 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439460 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439461 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439462 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439463 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RINZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439464 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439465 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439466 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439467 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439468 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439469 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 420.86 | SHORT TERM CARE - RESIDENTIAL | V001439470 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001439471 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001439472 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001439473 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | -420.86 | SHORT TERM CARE - RESIDENTIAL | V001439474 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | -982.00 | SHORT TERM CARE - RESIDENTIAL | V001439475 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | -982.00 | SHORT TERM CARE - RESIDENTIAL | V001439476 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439477 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 1223.68 | NURSING LONG TERM | V001439478 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439479 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439480 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | NAZARETH HOUSE CARE HOME | 19/07/2019 | 460.04 | RESIDENTIAL LONG TERM | V001439481 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | NAZARETH HOUSE CARE HOME | 19/07/2019 | 460.04 | RESIDENTIAL LONG TERM | V001439482 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 19/07/2019 | 2183.68 | NURSING LONG TERM | V001439483 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 19/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001439484 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 19/07/2019 | 70.14 | SHORT TERM CARE - RESIDENTIAL | V001439485 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439486 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 58.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439487 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439488 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439489 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 1223.68 | RESIDENTIAL LONG TERM | V001439490 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439491 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439492 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 1223.68 | NURSING LONG TERM | V001439493 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 19/07/2019 | 771.57 | ASSESSMENT CARE | V001439494 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439495 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439496 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439497 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439498 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439499 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439500 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 1540.00 | RESIDENTIAL LONG TERM | V001439501 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 1540.00 | RESIDENTIAL LONG TERM | V001439502 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439503 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439504 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439505 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 68.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439506 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001439507 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439508 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439509 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439510 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439511 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439512 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439513 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 1080.00 | NURSING LONG TERM | V001439514 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439515 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439516 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439517 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439518 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439519 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439520 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 1080.00 | RESIDENTIAL LONG TERM | V001439521 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439522 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439523 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439524 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HIGHFIELD HALL | 19/07/2019 | 1028.88 | NURSING LONG TERM | V001439525 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 491.00 | SELF - FUNDING DEFERRED PAYMENTS | V001439526 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 491.00 | SELF - FUNDING DEFERRED PAYMENTS | V001439527 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439528 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439529 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001439530 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439531 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001439532 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439533 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439534 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439535 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439536 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439537 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439538 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439539 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439540 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439541 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439542 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439543 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 58.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439544 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439545 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439546 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439547 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439548 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 401.00 | RESIDENTIAL LONG TERM | V001439549 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 518.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439550 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 501.00 | RESIDENTIAL LONG TERM | V001439551 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439552 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439553 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439554 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439555 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439556 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439557 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439558 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439559 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439560 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439561 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 19/07/2019 | 104.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439562 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 1500.00 | RESIDENTIAL LONG TERM | V001439563 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439564 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439565 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439567 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439568 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | SHORT TERM CARE - NURSING | V001439569 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439570 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439571 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439572 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439573 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 350.71 | ASSESSMENT CARE | V001439574 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 631.29 | ASSESSMENT CARE | V001439575 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439576 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439577 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439578 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 19/07/2019 | 982.00 | SELF - FUNDING DEFERRED PAYMENTS | V001439579 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439580 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439581 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439582 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439583 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439584 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439585 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 34.30 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439586 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439587 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 19/07/2019 | 771.57 | SHORT TERM CARE - RESIDENTIAL | V001439588 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439589 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439590 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439591 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439592 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 19/07/2019 | 168.48 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439593 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439594 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CARE WORLDWIDE OLDHAM LTD | 19/07/2019 | 1030.00 | RESIDENTIAL LONG TERM | V001439595 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439596 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439597 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439598 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439599 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439600 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439601 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439602 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439603 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439604 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439605 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439606 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 19/07/2019 | 104.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439607 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439608 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439609 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439610 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439611 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439612 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439613 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 19/07/2019 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439614 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439615 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439616 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439617 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439618 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439619 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439620 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439621 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439622 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439623 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439624 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439625 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439626 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439627 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439628 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439629 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439630 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 19/07/2019 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439631 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439632 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439633 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439634 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439635 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439636 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439637 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 1223.68 | NURSING LONG TERM | V001439638 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439639 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | SELF - FUNDING DEFERRED PAYMENTS | V001439640 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | SELF - FUNDING DEFERRED PAYMENTS | V001439641 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439642 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439643 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 19/07/2019 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439644 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 491.00 | SHORT TERM CARE - RESIDENTIAL | V001439645 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439646 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | SHORT TERM CARE - RESIDENTIAL | V001439647 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001439648 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001439649 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001439650 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439651 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 771.57 | ASSESSMENT CARE | V001439652 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 210.43 | ASSESSMENT CARE | V001439653 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439654 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439655 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001439656 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 19/07/2019 | 1800.00 | RESIDENTIAL LONG TERM | V001439657 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439658 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439659 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001439660 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439661 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439662 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439663 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 982.00 | SELF - FUNDING DEFERRED PAYMENTS | V001439664 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439665 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439666 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439667 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439668 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439669 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|---------------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439733 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439734 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 19/07/2019 | 280.57 | RESIDENTIAL LONG TERM | V001439735 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439736 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439737 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439738 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439739 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 19/07/2019 | 3875.10 | RESIDENTIAL LONG TERM | V001439740 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 19/07/2019 | 3875.10 | RESIDENTIAL LONG TERM | V001439741 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439742 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439743 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439744 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439745 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439746 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 491.00 | NURSING LONG TERM | V001439747 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 701.43 | ASSESSMENT CARE | V001439748 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439749 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 911.86 | ASSESSMENT CARE | V001439750 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001439751 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439752 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1015.70 | RESIDENTIAL LONG TERM | V001439753 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439754 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439755 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439756 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439757 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439758 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439759 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439760 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439761 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439762 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439763 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439764 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439765 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439766 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439767 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 1002.00 | RESIDENTIAL LONG TERM | V001439768 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 19/07/2019 | 491.00 | RESIDENTIAL LONG TERM | V001439769 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439770 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439771 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439772 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 19/07/2019 | 701.43 | ASSESSMENT CARE | V001439773 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 19/07/2019 | 140.29 | ASSESSMENT CARE | V001439774 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 19/07/2019 | 841.71 | SHORT TERM CARE - RESIDENTIAL | V001439775 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 210.43 | RESIDENTIAL LONG TERM | V001439776 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 2573.68 | NURSING LONG TERM | V001439777 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439778 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439779 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 19/07/2019 | 982.00 | SELF - FUNDING DEFERRED PAYMENTS | V001439780 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439781 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 19/07/2019 | 841.71 | SHORT TERM CARE - RESIDENTIAL | V001439782 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439783 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439784 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 201.43 | ASSESSMENT CARE | V001439785 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 940.00 | ASSESSMENT CARE | V001439786 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 201.43 | ASSESSMENT CARE | V001439787 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001439788 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHGROVE HOUSE CARE LTD | 19/07/2019 | 1090.00 | RESIDENTIAL LONG TERM | V001439789 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHGROVE HOUSE CARE LTD | 19/07/2019 | 56.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001439790 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 280.57 | RESIDENTIAL LONG TERM | V001439791 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 701.43 | ASSESSMENT CARE | V001439792 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | RESIDENTIAL LONG TERM | V001439793 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439794 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439795 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439922 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439923 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439924 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 19/07/2019 | 3205.71 | RESIDENTIAL LONG TERM | V001439925 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 19/07/2019 | 911.86 | NURSING LONG TERM | V001439926 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 19/07/2019 | 210.43 | ASSESSMENT CARE | V001439927 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 19/07/2019 | 982.00 | ASSESSMENT CARE | V001439928 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 19/07/2019 | 70.14 | ASSESSMENT CARE | V001439929 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 19/07/2019 | 982.00 | NURSING LONG TERM | V001439930 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | -561.14 | ASSESSMENT CARE | V001439931 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 19/07/2019 | 701.43 | ASSESSMENT CARE | V001439932 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | -140.29 | ASSESSMENT CARE | V001439933 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 19/07/2019 | 140.29 | SHORT TERM CARE - RESIDENTIAL | V001439934 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 19/07/2019 | 350.71 | SHORT TERM CARE - RESIDENTIAL | V001439935 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 701.43 | RESIDENTIAL LONG TERM | V001439936 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 19/07/2019 | 280.57 | ASSESSMENT CARE | V001439937 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 19/07/2019 | 701.43 | ASSESSMENT CARE | V001439938 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 19/07/2019 | 280.57 | ASSESSMENT CARE | V001439939 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KANE FUNERAL SERVICES | 25/07/2019 | 1151.00 | EQUIPMENT - GENERAL | V001439940 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ECONOMY DIRECTORATE | GREATER MANCHESTER TRAVELCARDS LIMITED | 18/07/2019 | 902.50 | PUBLIC TRANSPORT | V001439942 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | BRIMROD METHODIST CHURCH | 26/07/2019 | 90.00 | ALLOWANCES | V001439943 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | RESOURCES | BAMFORD CHAPEL UNITED REFORMED CHURCH CHARITY | 18/07/2019 | 25.00 | ROOM HIRE | V001439944 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 18/07/2019 | 210.00 | CIVIC/CEREMONIAL | V001439945 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | RESOURCES | BAMFORD CHAPEL UNITED REFORMED CHURCH CHARITY | 19/07/2019 | 25.00 | ROOM HIRE | V001439947 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KEN BROGDEN LIMITED | 24/07/2019 | 3686.00 | EQUIPMENT - GENERAL | V001439948 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KEN BROGDEN LIMITED | 24/07/2019 | 3052.00 | EQUIPMENT - GENERAL | V001439949 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | RESOURCES | THE PAROCHIAL CHURCH COUNCIL OF ST AIDAN | 18/07/2019 | 69.00 | ROOM HIRE | V001439950 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 30/07/2019 | 50.00 | TRANSACTIONS-EXPENDITURE | V001439951 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 25/07/2019 | 42.80 | ALLOWANCES | V001439952 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AQUACOOOL LTD | 18/07/2019 | 16.00 | FUNDING TRANSFERS (EXPEND) | V001439953 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AQUACOOOL LTD | 18/07/2019 | 19.50 | EXPENSES - GENERAL | V001439954 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ECONOMY DIRECTORATE | AQUACOOOL LTD | 18/07/2019 | 19.50 | REFRESHMENTS | V001439955 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | W F HOWES LTD | 30/07/2019 | 2153.00 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001439956 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | EARLY HELP AND SCHOOLS | SSP DIRECT | 30/07/2019 | 56.45 | PRINTING & STATIONERY | V001439957 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK LANDSCAPES LIMITED | 26/07/2019 | 1150.00 | MAINTENANCE | V001439959 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 26/07/2019 | 57.27 | EQUIPMENT - GENERAL | V001439960 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 26/07/2019 | 57.27 | EQUIPMENT - GENERAL | V001439960 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 26/07/2019 | 57.27 | EQUIPMENT - GENERAL | V001439960 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 26/07/2019 | 57.27 | EQUIPMENT - GENERAL | V001439960 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 26/07/2019 | 57.27 | EQUIPMENT - GENERAL | V001439960 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 26/07/2019 | 57.27 | EQUIPMENT - GENERAL | V001439960 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 26/07/2019 | 57.27 | EQUIPMENT - GENERAL | V001439960 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 26/07/2019 | 57.27 | EQUIPMENT - GENERAL | V001439960 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 26/07/2019 | 57.27 | EQUIPMENT - GENERAL | V001439960 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 26/07/2019 | 57.27 | EQUIPMENT - GENERAL | V001439960 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 26/07/2019 | 57.27 | EQUIPMENT - GENERAL | V001439960 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 26/07/2019 | 57.27 | EQUIPMENT - GENERAL | V001439960 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 26/07/2019 | 57.27 | EQUIPMENT - GENERAL | V001439960 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 26/07/2019 | 57.27 | EQUIPMENT - GENERAL | V001439960 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | EARLY HELP AND SCHOOLS | GTM ELECTRICAL SERVICES LIMITED | 18/07/2019 | 90.00 | EQUIPMENT - GENERAL | V001439962 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 19/07/2019 | 815.00 | RESIDENTIAL LONG TERM | V001439963 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 26/07/2019 | 486.88 | TOXICOLOGY PAYMENTS | V001439965 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | CRITIQOM LIMITED | 19/07/2019 | 16.65 | PRINTING | V001439966 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STHREE PARTNERSHIP LLP | 26/07/2019 | 1875.00 | AGENCY STAFF | V001439967 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 18/07/2019 | 5244.34 | RESIDENTIAL LONG TERM | V001439968 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ASSOCIATION PUBLIC SERVICE EXCELLENCE | 26/07/2019 | 4764.00 | ORGANISATIONAL DEVELOPMENT | V001439969 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | EARLY HELP AND SCHOOLS | BEVAN BRITTAN LLP | 18/07/2019 | 978.50 | ACTIVITIES | V001439971 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GREENFINGERS LANDSCAPE LTD | 19/07/2019 | 5850.84 | CONTRACTS | V001439973 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ZEN INTERNET LIMITED | 25/07/2019 | 6.51 | MAINTENANCE | V001439975 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GAMMA BUSINESS COMMUNICATIONS | 23/07/2019 | 1398.22 | TELEPHONE EXPENDITURE | V001439976 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GAMMA BUSINESS COMMUNICATIONS | 25/07/2019 | 3401.99 | TELEPHONE EXPENDITURE | V001439977 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GAMMA BUSINESS COMMUNICATIONS | 25/07/2019 | 462.72 | TELEPHONE EXPENDITURE | V001439977 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GREENFINGERS LANDSCAPE LTD | 19/07/2019 | 5850.84 | CONTRACTS | V001439978 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GREENFINGERS LANDSCAPE LTD | 19/07/2019 | 5850.84 | CONTRACTS | V001439979 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|-------------------------------|------------|------------|-----------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TRAVIS PERKINS TRADING CO LTD | 26/07/2019 | 107.87 | EQUIPMENT - GENERAL | V001439980 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 26/07/2019 | 42.80 | ALLOWANCES | V001439981 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 26/07/2019 | 69.16 | PRINTING & STATIONERY | V001439982 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 26/07/2019 | 11.38 | PRINTING & STATIONERY | V001439983 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 26/07/2019 | 8.96 | PRINTING & STATIONERY | V001439983 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 26/07/2019 | 20.62 | PRINTING & STATIONERY | V001439983 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 26/07/2019 | 1.32 | PRINTING & STATIONERY | V001439983 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 26/07/2019 | 1.26 | PRINTING & STATIONERY | V001439983 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 26/07/2019 | 7.37 | PRINTING & STATIONERY | V001439983 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 26/07/2019 | 2.51 | PRINTING & STATIONERY | V001439983 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 26/07/2019 | 1.80 | PRINTING & STATIONERY | V001439983 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 29/07/2019 | 42.77 | PRINTING & STATIONERY | V001439984 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CRESCENT COMMUNITY RADIO LTD | 25/07/2019 | 600.00 | ADVERTISING | V001439985 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | T HAYNES CHORLEY & CO | 30/07/2019 | 736.00 | PRINTING & STATIONERY | V001439986 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | UNITED UTILITIES WATER PLC | 18/07/2019 | 105.28 | WATER CHARGES | V001439988 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | INITIAL WASHROOM HYGIENE | 26/07/2019 | 29.75 | EQUIPMENT - GENERAL | V001439989 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ECONOMY DIRECTORATE | MANN SALWA LIMITED | 26/07/2019 | 397.00 | REFRESHMENTS | V001439991 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | WILDE CONSULTING ENGINEERS | 26/07/2019 | 3625.00 | ROADWORKS | V001439992 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ECONOMY DIRECTORATE | GUMBOO HOTELS | 30/07/2019 | 79.00 | CATERING - GENERAL | V001439993 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -13.79 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -19.53 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -4.87 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -9.61 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -6.30 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -12.60 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -14.21 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -17.64 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -17.66 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -19.53 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -6.26 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -12.38 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -4.85 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -13.23 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -11.42 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -9.01 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -12.98 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -11.09 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -2.19 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -7.51 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -10.05 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -7.99 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -10.74 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -7.47 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -10.74 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -5.02 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -7.28 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -6.99 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -9.89 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -7.48 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -10.22 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -8.09 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -9.89 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -9.49 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -8.19 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -9.37 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | -7.39 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | 99.48 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | 96.35 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | 19.53 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ECONOMY DIRECTORATE | BRITISH GAS | 18/07/2019 | 15.88 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ECONOMY DIRECTORATE | BRITISH GAS | 18/07/2019 | 19.53 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | 196.58 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | 39.80 | ELECTRICITY | V001439994 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---------------------------------|------------|------------|---|-----------------|
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | 16.16 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | 13.24 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | 279.43 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | 70.64 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | 20.79 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH GAS | 18/07/2019 | 14.18 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ECONOMY DIRECTORATE | BRITISH GAS | 18/07/2019 | 19.53 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | PROPERTY AND HIGHWAYS | BRITISH GAS | 18/07/2019 | 13.21 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | PROPERTY AND HIGHWAYS | BRITISH GAS | 18/07/2019 | 0.64 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | PROPERTY AND HIGHWAYS | BRITISH GAS | 18/07/2019 | 13.21 | ELECTRICITY | V001439994 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 30/07/2019 | 23100.00 | HOME CARE - ADULT SERVICES | V001439995 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | TOTAL PHYSIOTHERAPY LIMITED | 18/07/2019 | 30.00 | MEDICAL/REHAB FEES | V001439998 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 18/07/2019 | 80.00 | PERSONAL BUDGETS - MANAGED | V001439999 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | BANNER GROUP LIMITED | 18/07/2019 | 30.93 | PRINTING & STATIONERY | V001440000 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | BANNER GROUP LIMITED | 18/07/2019 | 4.65 | PRINTING & STATIONERY | V001440000 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | BANNER GROUP LIMITED | 18/07/2019 | 3.93 | PRINTING & STATIONERY | V001440000 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | BANNER GROUP LIMITED | 18/07/2019 | 6.00 | PRINTING & STATIONERY | V001440000 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | BANNER GROUP LIMITED | 18/07/2019 | 15.04 | PRINTING & STATIONERY | V001440000 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | RENTRUCK | 26/07/2019 | 92.00 | EXTERNAL HIRE | V001440001 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | RENTRUCK | 26/07/2019 | 23.00 | EXTERNAL HIRE | V001440002 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | RENTRUCK | 26/07/2019 | 23.00 | EXTERNAL HIRE | V001440003 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 30/07/2019 | 1500.00 | ACTIVITIES | V001440004 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | RESOURCES | GTM ELECTRICAL SERVICES LIMITED | 18/07/2019 | 4939.15 | ELECTION MATERIALS | V001440005 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ADULT CARE LCO FUNCTIONS | MWUK LTD | 25/07/2019 | 35.00 | CLOTHES, UNIFORM AND LAUNDRY | V001440006 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ADULT CARE LCO FUNCTIONS | MWUK LTD | 25/07/2019 | 17.50 | CLOTHES, UNIFORM AND LAUNDRY | V001440006 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | TTS GROUP LIMITED | 19/07/2019 | 59.95 | EQUIPMENT - GENERAL | V001440007 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | EARLY HELP AND SCHOOLS | SSP DIRECT | 30/07/2019 | 31.55 | EQUIPMENT - GENERAL | V001440009 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 30/07/2019 | 2250.00 | AGENCY STAFF | V001440010 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | FRANK KEY TOOL HIRE LTD | 26/07/2019 | 27.00 | BUILDING MATERIALS | V001440011 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | FRANK KEY TOOL HIRE LTD | 26/07/2019 | 45.00 | BUILDING MATERIALS | V001440012 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | PROPERTY AND HIGHWAYS | FRANK KEY TOOL HIRE LTD | 22/07/2019 | 22.80 | BUILDING MATERIALS | V001440013 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROWTHER AND SHAW | 25/07/2019 | 951.75 | MAINTENANCE | V001440014 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TRAVIS PERKINS TRADING CO LTD | 22/07/2019 | -13.08 | EQUIPMENT - GENERAL | V001440015 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 26/07/2019 | -51.41 | PROPERTY - WORKS ELEMENT | V001440017 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | CHILDREN'S SOCIAL CARE | FIRST GROUP PLC | 22/07/2019 | -646.00 | PUBLIC TRANSPORT | V001440019 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ECONOMY DIRECTORATE | IRWELL STREET METALS | 25/07/2019 | -129.56 | MATERIAL - GENERAL | V001440020 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 30/07/2019 | 32.98 | FUEL | V001440021 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 30/07/2019 | 70.22 | FUEL | V001440021 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 30/07/2019 | 812.60 | FUEL | V001440021 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 30/07/2019 | 222.71 | FUEL | V001440021 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 30/07/2019 | 33.13 | FUEL | V001440021 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 30/07/2019 | 32.66 | FUEL | V001440021 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 30/07/2019 | 43.58 | FUEL | V001440021 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 30/07/2019 | 114.81 | FUEL | V001440021 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 30/07/2019 | 96.66 | FUEL | V001440021 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 30/07/2019 | 75.47 | FUEL | V001440021 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 30/07/2019 | 35.24 | FUEL | V001440021 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | PROPERTY AND HIGHWAYS | ALLSTAR BUSINESS SOLUTIONS LTD | 30/07/2019 | 35.24 | CAR PARKING CONTRACT | V001440021 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | PROPERTY AND HIGHWAYS | ALLSTAR BUSINESS SOLUTIONS LTD | 30/07/2019 | 46.40 | FUEL | V001440021 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | PROPERTY AND HIGHWAYS | ALLSTAR BUSINESS SOLUTIONS LTD | 30/07/2019 | 19.20 | FUEL | V001440021 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | ALLSTAR BUSINESS SOLUTIONS LTD | 30/07/2019 | 55.55 | FUEL | V001440021 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | ALLSTAR BUSINESS SOLUTIONS LTD | 30/07/2019 | 33.33 | FUEL | V001440021 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | PROPERTY AND HIGHWAYS | ABC INDUSTRIAL DOORS LTD | 29/07/2019 | 164.25 | ELECTRICAL | V001440022 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | ABC INDUSTRIAL DOORS LTD | 29/07/2019 | 95.50 | REPAIRS & ALTS OF BUILDINGS | V001440024 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SAFEGARD SOLUTIONS LTD | 26/07/2019 | 31.74 | SECURITY | V001440025 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 30/07/2019 | 2400.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001440026 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | EARLY HELP AND SCHOOLS | B AND M WASTE SERVICES | 18/07/2019 | 56.75 | REFUSE DISPOSAL | V001440027 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 18/07/2019 | 80.00 | PERSONAL BUDGETS - MANAGED | V001440028 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 18/07/2019 | 80.00 | PERSONAL BUDGETS - MANAGED | V001440029 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 18/07/2019 | 80.00 | PERSONAL BUDGETS - MANAGED | V001440030 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE MEMORIAL SERVICE | 26/07/2019 | 58.00 | REPAIRS & ALTS OF BUILDINGS | V001440031 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ADVANTIS CREDIT LTD | 18/07/2019 | 419.46 | STATUTORY UNDERTAKING-UTILITY COMPANIES | V001440032 |
| ROCHDALE BOROUGH COUNCIL | 18/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK LANDSCAPES LIMITED | 18/07/2019 | 1250.00 | EQUIPMENT - GENERAL | V001440033 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 30/07/2019 | 148.50 | HOME CARE - ADULT SERVICES | V001440035 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | STOCKTAKE UK (NORTHWEST LTD) | 24/07/2019 | 115.00 | CONTRACTED SERVICES | V001440036 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 30/07/2019 | 23.94 | EQUIPMENT - GENERAL | V001440037 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 30/07/2019 | 25.40 | EQUIPMENT - GENERAL | V001440037 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | ESSENTIAL PAPERS LIMITED | 19/07/2019 | 49.90 | EQUIPMENT - GENERAL | V001440038 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | EARLY HELP AND SCHOOLS | FINDEL EDUCATION LIMITED | 30/07/2019 | 15.90 | EQUIPMENT - GENERAL | V001440039 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | EARLY HELP AND SCHOOLS | FINDEL EDUCATION LIMITED | 30/07/2019 | 15.90 | EQUIPMENT - GENERAL | V001440039 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 19/07/2019 | 3000.00 | PROFESSIONAL FEES | V001440042 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ORCHARD RECYCLING SERVICE LTD | 26/07/2019 | 627.50 | CONTRACTS | V001440044 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | RESOURCES | TOTAL PHYSIOTHERAPY LIMITED | 19/07/2019 | 1080.00 | MEDICAL FEES | V001440045 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BEECHWOOD TREE SERVICES NORTHWEST LTD | 30/07/2019 | 500.00 | CONTRACTS | V001440047 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | EARLY HELP AND SCHOOLS | POSTURITE UK LTD | 30/07/2019 | 33.96 | IT EQUIPMENT | V001440051 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 25/07/2019 | 92.73 | CLOTHES, UNIFORM AND LAUNDRY | V001440052 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | RESOURCES | JACOBS | 30/07/2019 | 0.00 | INPUT VAT - FEEDERS | V001440053 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PUBLIC HEALTH | ACORN RECOVERY PROJECTS | 19/07/2019 | 1774.29 | PH OTHER CONTRACTS | V001440054 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 19/07/2019 | 304.50 | TAXI HIRE | V001440055 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | COACH OPTIONS LIMITED | 19/07/2019 | 80.00 | TAXI HIRE | V001440056 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 22/07/2019 | 171.00 | TAXI HIRE | V001440057 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 19/07/2019 | 108.00 | TAXI HIRE | V001440058 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 19/07/2019 | 301.00 | TAXI HIRE | V001440059 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 30/07/2019 | 9.84 | PRINTING & STATIONERY | V001440060 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 30/07/2019 | 3.24 | PRINTING & STATIONERY | V001440061 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 30/07/2019 | 3.53 | PRINTING & STATIONERY | V001440061 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 30/07/2019 | 41.24 | PRINTING & STATIONERY | V001440061 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 30/07/2019 | 6.20 | PRINTING & STATIONERY | V001440061 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 30/07/2019 | 4.41 | PRINTING & STATIONERY | V001440061 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 30/07/2019 | 3.75 | PRINTING & STATIONERY | V001440061 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PUBLIC HEALTH | ACORN RECOVERY PROJECTS | 19/07/2019 | 1774.29 | PH OTHER CONTRACTS | V001440062 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PUBLIC HEALTH | ACORN RECOVERY PROJECTS | 19/07/2019 | 1905.71 | PH OTHER CONTRACTS | V001440063 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | THE WOODSIDE MEDICAL CENTRE | 26/07/2019 | 73.86 | MEDICAL FEES | V001440064 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PUBLIC HEALTH | LEEDS CITY COUNCIL | 26/07/2019 | 268.00 | PH OTHER CONTRACTS | V001440065 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PUBLIC HEALTH | CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST | 19/07/2019 | 101.00 | PH OTHER CONTRACTS | V001440066 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | THE WOODSIDE MEDICAL CENTRE | 26/07/2019 | 73.86 | MEDICAL FEES | V001440067 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 31/07/2019 | 1875.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001440068 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 30/07/2019 | 100.32 | EQUIPMENT - GENERAL | V001440069 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NOMIX ENVIRO LTD | 25/07/2019 | 319.96 | TREES, SHRUBS, PLANTS | V001440070 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | YORKSHIRE PURCHASING ORGANISATION | 23/07/2019 | 15.21 | EQUIPMENT - GENERAL | V001440071 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | RESOURCES | LLG LEGAL TRAINING | 31/07/2019 | 750.00 | TRAINING-NON QUALIFICATION | V001440072 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PROPERTY AND HIGHWAYS | BEXAN LTD | 19/07/2019 | 3105.94 | PROPERTY - WORKS ELEMENT | V001440074 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PROPERTY AND HIGHWAYS | BEXAN LTD | 19/07/2019 | 539.00 | PROPERTY - WORKS ELEMENT | V001440074 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | RESOURCES | NWIOG | 19/07/2019 | 50.00 | TRAINING-NON QUALIFICATION | V001440075 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ECONOMY DIRECTORATE | PHS GROUP PLC | 19/07/2019 | 180.00 | CONTRACTED SERVICES | V001440076 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | EARLY HELP AND SCHOOLS | NORMANS BURTON UPON TRENT LTD | 30/07/2019 | 478.40 | EQUIPMENT - GENERAL | V001440078 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | EARLY HELP AND SCHOOLS | NORMANS BURTON UPON TRENT LTD | 30/07/2019 | 437.50 | EQUIPMENT - GENERAL | V001440079 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SAICA NATUR UK LTD | 25/07/2019 | 99.00 | EXPENSES - GENERAL | V001440080 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NORTH WEST PORTABLES | 22/07/2019 | 696.00 | HIRE OF EQUIPMENT | V001440081 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | RESOURCES | JACOBS | 30/07/2019 | 0.00 | INPUT VAT - ADJUSTMENTS | V001440083 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 23/07/2019 | 577.94 | TAXI HIRE | V001440084 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 23/07/2019 | 634.25 | TAXI HIRE | V001440084 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 23/07/2019 | 615.00 | TAXI HIRE | V001440084 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 23/07/2019 | 697.50 | TAXI HIRE | V001440084 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 23/07/2019 | 602.50 | TAXI HIRE | V001440084 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 23/07/2019 | 700.00 | TAXI HIRE | V001440084 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | ARJO UK LTD | 19/07/2019 | 49.00 | SPECIFIED MAINTENANCE | V001440085 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | ARJO UK LTD | 19/07/2019 | 49.00 | SPECIFIED MAINTENANCE | V001440085 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | SECURITY PLUS LIMITED | 22/07/2019 | 82.95 | TRANSACTIONS-EXPENDITURE | V001440086 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | SECURITY PLUS LIMITED | 22/07/2019 | 2429.25 | TRANSACTIONS-EXPENDITURE | V001440087 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | ARCO GROUP LIMITED | 26/07/2019 | 107.85 | CLOTHES, UNIFORM AND LAUNDRY | V001440095 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | PROPERTY AND HIGHWAYS | TRIAD FABRICATIONS LIMITED | 31/07/2019 | 100.00 | EQUIPMENT - GENERAL | V001440109 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ECONOMY DIRECTORATE | RCD LEAFLET DISTRIBUTION | 23/07/2019 | 1135.00 | MARKETING EXPENDITURE | V001440110 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NEW MIND INTERNET CONSULTANCY LTD | 30/07/2019 | 1365.00 | IT EQUIPMENT | V001440111 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NEW MIND INTERNET CONSULTANCY LTD | 30/07/2019 | 630.00 | IT EQUIPMENT | V001440112 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ECONOMY DIRECTORATE | FISHWICKS NEWS | 19/07/2019 | 57.60 | EQUIPMENT - GENERAL | V001440115 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|----------------------------------|------------|------------|------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ECONOMY DIRECTORATE | REDACTED - PERSONAL DATA | 19/07/2019 | 750.00 | PROFESSIONAL FEES | V001440116 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ECONOMY DIRECTORATE | IRWELL STREET METALS | 25/07/2019 | 170.82 | REFUSE DISPOSAL | V001440117 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ADULT CARE LCO FUNCTIONS | MWUK LTD | 30/07/2019 | 18.50 | CLOTHES, UNIFORM AND LAUNDRY | V001440118 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ADULT CARE LCO FUNCTIONS | MWUK LTD | 30/07/2019 | 18.50 | CLOTHES, UNIFORM AND LAUNDRY | V001440118 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ADULT CARE LCO FUNCTIONS | MWUK LTD | 30/07/2019 | 18.50 | CLOTHES, UNIFORM AND LAUNDRY | V001440118 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PIPER MUSIC MANAGEMENT LTD | 19/07/2019 | 9000.00 | ACTIVITIES | V001440119 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 31/07/2019 | 663.80 | PROPERTY - WORKS ELEMENT | V001440123 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 25/07/2019 | 106.21 | CLOTHES, UNIFORM AND LAUNDRY | V001440130 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | DAISY COMMUNICATIONS LTD | 19/07/2019 | 27.00 | MOBILE PHONE | V001440131 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | ARJO UK LTD | 19/07/2019 | 98.00 | SPECIFIED MAINTENANCE | V001440132 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 19/07/2019 | 6851.79 | SOCIAL SERVICES OTHER | V001440133 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 19/07/2019 | 6947.32 | SOCIAL SERVICES OTHER | V001440134 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 19/07/2019 | 7248.19 | SOCIAL SERVICES OTHER | V001440135 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 19/07/2019 | 6305.25 | SOCIAL SERVICES OTHER | V001440136 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | BETTER CARE FUND POOLED BUDGET | ROSS CARE | 19/07/2019 | 85114.33 | CONTRACTS | V001440137 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 19/07/2019 | 340.00 | PERSONAL BUDGETS - MANAGED | V001440138 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 19/07/2019 | 340.00 | PERSONAL BUDGETS - MANAGED | V001440138 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GO PLANT LIMITED | 19/07/2019 | 1199.09 | TRANSACTIONS-EXPENDITURE | V001440139 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ENTERPRISE FLEX-E-RENT | 19/07/2019 | 1395.69 | TRANSACTIONS-EXPENDITURE | V001440140 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ENTERPRISE FLEX-E-RENT | 19/07/2019 | 2056.22 | TRANSACTIONS-EXPENDITURE | V001440141 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ENTERPRISE FLEX-E-RENT | 23/07/2019 | 60.44 | TRANSACTIONS-EXPENDITURE | V001440142 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | JONES AND BROOKS LTD | 26/07/2019 | 194.00 | ACTIVITIES | V001440144 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GO PLANT LIMITED | 19/07/2019 | 2785.80 | TRANSACTIONS-EXPENDITURE | V001440146 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GO PLANT LIMITED | 19/07/2019 | 2878.66 | TRANSACTIONS-EXPENDITURE | V001440147 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GO PLANT LIMITED | 19/07/2019 | 2785.80 | TRANSACTIONS-EXPENDITURE | V001440148 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | JONES AND BROOKS LTD | 26/07/2019 | 115.00 | ACTIVITIES | V001440149 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 19/07/2019 | 2406.00 | MINOR BUILDING WORKS | V001440150 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ECONOMY DIRECTORATE | B AND M WASTE SERVICES | 19/07/2019 | 56.75 | ONGOING DISBURSEMENTS | V001440151 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ECONOMY DIRECTORATE | B AND M WASTE SERVICES | 19/07/2019 | 45.40 | ONGOING DISBURSEMENTS | V001440152 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ECONOMY DIRECTORATE | B AND M WASTE SERVICES | 19/07/2019 | 45.40 | ONGOING DISBURSEMENTS | V001440153 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ECONOMY DIRECTORATE | B AND M WASTE SERVICES | 19/07/2019 | 45.40 | ONGOING DISBURSEMENTS | V001440154 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ECONOMY DIRECTORATE | B AND M WASTE SERVICES | 19/07/2019 | 45.40 | ONGOING DISBURSEMENTS | V001440155 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NORTHGATE VEHICLE HIRE LIMITED | 19/07/2019 | 9039.72 | TRANSACTIONS-EXPENDITURE | V001440158 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | PROPERTY AND HIGHWAYS | NORTHGATE VEHICLE HIRE LIMITED | 19/07/2019 | 4776.08 | EXTERNAL HIRE | V001440158 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 80.00 | TRANSACTIONS-EXPENDITURE | V001440159 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 15.00 | TRANSACTIONS-EXPENDITURE | V001440159 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 23/07/2019 | 6342.00 | MINOR BUILDING WORKS | V001440160 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 25/07/2019 | 4891.00 | MINOR BUILDING WORKS | V001440161 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ADULT CARE LCO FUNCTIONS | HOIST AND SHOWER CHAIR CO LTD | 24/07/2019 | 1730.00 | MINOR BUILDING WORKS | V001440162 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HOIST AND SHOWER CHAIR CO LTD | 19/07/2019 | 3925.50 | TRANSACTIONS-EXPENDITURE | V001440163 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | HOIST AND SHOWER CHAIR CO LTD | 19/07/2019 | 1545.00 | MINOR BUILDING WORKS | V001440164 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | INITIAL WASHROOM HYGIENE | 26/07/2019 | 108.54 | EQUIPMENT - GENERAL | V001440165 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ECONOMY DIRECTORATE | IRWELL STREET METALS | 25/07/2019 | 149.06 | REFUSE DISPOSAL | V001440166 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 36.50 | TRANSACTIONS-EXPENDITURE | V001440169 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 181.50 | TRANSACTIONS-EXPENDITURE | V001440170 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 60.50 | TRANSACTIONS-EXPENDITURE | V001440171 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 188.00 | TRANSACTIONS-EXPENDITURE | V001440172 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 69.00 | TRANSACTIONS-EXPENDITURE | V001440173 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 33.00 | TRANSACTIONS-EXPENDITURE | V001440174 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 92.00 | TRANSACTIONS-EXPENDITURE | V001440175 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 105.00 | TRANSACTIONS-EXPENDITURE | V001440176 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 37.00 | TRANSACTIONS-EXPENDITURE | V001440177 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 51.00 | TRANSACTIONS-EXPENDITURE | V001440178 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 29.00 | TRANSACTIONS-EXPENDITURE | V001440179 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 60.50 | TRANSACTIONS-EXPENDITURE | V001440180 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 99.00 | TRANSACTIONS-EXPENDITURE | V001440181 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 84.00 | TRANSACTIONS-EXPENDITURE | V001440182 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 18.50 | TRANSACTIONS-EXPENDITURE | V001440183 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 66.03 | TRANSACTIONS-EXPENDITURE | V001440184 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 60.50 | TRANSACTIONS-EXPENDITURE | V001440185 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 450.00 | TRANSACTIONS-EXPENDITURE | V001440186 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 19/07/2019 | 450.00 | TRANSACTIONS-EXPENDITURE | V001440187 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 19/07/2019 | 3210.18 | MINOR BUILDING WORKS | V001440188 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---|------------|------------|-----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 19/07/2019 | 2140.12 | MINOR BUILDING WORKS | V001440188 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ANDREW KELLY PROPERTY MANAGEMENT | 19/07/2019 | 300.00 | GRANTS TO OTHER BODIES | V001440189 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PRESTIGE SALES AND LETTINGS LTD | 19/07/2019 | 495.00 | GRANTS TO OTHER BODIES | V001440190 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 19/07/2019 | 2396.98 | TRANSACTIONS-EXPENDITURE | V001440191 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 19/07/2019 | 1597.98 | TRANSACTIONS-EXPENDITURE | V001440191 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 19/07/2019 | 2710.01 | TRANSACTIONS-EXPENDITURE | V001440192 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 19/07/2019 | 1806.67 | TRANSACTIONS-EXPENDITURE | V001440192 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ECONOMY DIRECTORATE | GREENWOODS BAKERY | 22/07/2019 | 192.10 | CATERING - GENERAL | V001440193 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIER CLEAN UK LIMITED | 24/07/2019 | 255.00 | FIXTURES & FITTINGS | V001440194 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIER CLEAN UK LIMITED | 24/07/2019 | 345.00 | FIXTURES & FITTINGS | V001440195 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIER CLEAN UK LIMITED | 24/07/2019 | 145.00 | FIXTURES & FITTINGS | V001440196 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIER CLEAN UK LIMITED | 24/07/2019 | 245.00 | FIXTURES & FITTINGS | V001440197 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ECONOMY DIRECTORATE | B AND M WASTE SERVICES | 25/07/2019 | 11.35 | ONGOING DISBURSEMENTS | V001440198 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ECONOMY DIRECTORATE | B AND M WASTE SERVICES | 25/07/2019 | 34.05 | ONGOING DISBURSEMENTS | V001440199 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ECONOMY DIRECTORATE | B AND M WASTE SERVICES | 25/07/2019 | 56.75 | ONGOING DISBURSEMENTS | V001440200 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | WILDE CONSULTING ENGINEERS | 26/07/2019 | 3732.00 | ROADWORKS | V001440201 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NISBETS PLC | 26/07/2019 | 125.98 | EQUIPMENT - GENERAL | V001440203 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 26/07/2019 | 15.33 | CLEANING EQUIPMENT | V001440205 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | G4S SECURE SOLUTIONS UK LTD | 22/07/2019 | 186.75 | EQUIPMENT - GENERAL | V001440206 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | PROPERTY AND HIGHWAYS | ABC INDUSTRIAL DOORS LTD | 29/07/2019 | 219.25 | ELECTRICAL | V001440208 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | PROPERTY AND HIGHWAYS | ABC INDUSTRIAL DOORS LTD | 29/07/2019 | 275.00 | ELECTRICAL | V001440209 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | ABC INDUSTRIAL DOORS LTD | 29/07/2019 | 95.50 | REPAIRS & ALTS OF BUILDINGS | V001440210 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | PROPERTY AND HIGHWAYS | NORTHWEST ASBESTOS REMOVALS LTD | 30/07/2019 | 590.00 | REPAIRS & ALTS OF BUILDINGS | V001440211 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ABC INDUSTRIAL DOORS LTD | 29/07/2019 | 357.25 | ELECTRICAL | V001440212 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ECONOMY DIRECTORATE | IRWELL STREET METALS | 26/07/2019 | 165.84 | REFUSE DISPOSAL | V001440214 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 29/07/2019 | 58.00 | ADVERTISING | V001440223 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 29/07/2019 | 77.32 | ADVERTISING | V001440224 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | ABC NORTH WEST LTD | 26/07/2019 | 530.00 | TRAINING | V001440225 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | EARLY HELP AND SCHOOLS | B AND M WASTE SERVICES | 19/07/2019 | 50.05 | REFUSE DISPOSAL | V001440226 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIER CLEAN UK LIMITED | 25/07/2019 | 310.00 | FIXTURES & FITTINGS | V001440227 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIER CLEAN UK LIMITED | 25/07/2019 | 345.00 | FIXTURES & FITTINGS | V001440228 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIER CLEAN UK LIMITED | 25/07/2019 | 270.00 | FIXTURES & FITTINGS | V001440229 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIER CLEAN UK LIMITED | 25/07/2019 | 230.00 | FIXTURES & FITTINGS | V001440230 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIER CLEAN UK LIMITED | 25/07/2019 | 155.00 | FIXTURES & FITTINGS | V001440231 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIER CLEAN UK LIMITED | 25/07/2019 | 285.00 | FIXTURES & FITTINGS | V001440232 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIER CLEAN UK LIMITED | 25/07/2019 | 225.00 | FIXTURES & FITTINGS | V001440233 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIER CLEAN UK LIMITED | 24/07/2019 | 75.00 | FIXTURES & FITTINGS | V001440234 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIER CLEAN UK LIMITED | 25/07/2019 | 270.00 | FIXTURES & FITTINGS | V001440235 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 31/07/2019 | 5.10 | PRINTING & STATIONERY | V001440236 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIER CLEAN UK LIMITED | 25/07/2019 | 265.00 | FIXTURES & FITTINGS | V001440237 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIER CLEAN UK LIMITED | 25/07/2019 | 245.00 | FIXTURES & FITTINGS | V001440238 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIER CLEAN UK LIMITED | 25/07/2019 | 145.00 | FIXTURES & FITTINGS | V001440239 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIER CLEAN UK LIMITED | 25/07/2019 | 265.00 | FIXTURES & FITTINGS | V001440240 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | RESOURCES | THE MYERS BRIGGS COMPANY LTD | 30/07/2019 | 2250.00 | TRAINING-NON QUALIFICATION | V001440241 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 31/07/2019 | 180.00 | EQUIPMENT - GENERAL | V001440242 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 29/07/2019 | 106.33 | LEGAL SERVICES INTERNAL | V001440243 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 22/07/2019 | 420.00 | EXPENSES - GENERAL | V001440244 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | APEX RADIO SYSTEMS LTD | 22/07/2019 | 75.00 | EQUIPMENT - GENERAL | V001440246 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | APEX RADIO SYSTEMS LTD | 22/07/2019 | 225.00 | EQUIPMENT - GENERAL | V001440247 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | ROSS CARE | 31/07/2019 | 6953.79 | EQUIPMENT - GENERAL | V001440248 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | AXIOM EDUCATION ROCHDALE LIMITED | 22/07/2019 | 34510.80 | MEALS | V001440249 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | EARLY HELP AND SCHOOLS | ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD | 30/07/2019 | 90.00 | TRAINING | V001440250 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | ARJO UK LTD | 22/07/2019 | 98.00 | SPECIFIED MAINTENANCE | V001440251 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 31/07/2019 | 0.71 | PRINTING & STATIONERY | V001440252 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | RESOURCES | CRITIQQM LIMITED | 22/07/2019 | 608.65 | PRINTING & STATIONERY | V001440256 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | THE SCHOOL OF MILITARY LTD | 23/07/2019 | 2550.00 | INDEPENDENT UNITS | V001440257 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | BETTER CARE FUND POOLED BUDGET | ROSS CARE | 31/07/2019 | 69442.55 | CONTRACTS | V001440258 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | RESOURCES | CRITIQQM LIMITED | 22/07/2019 | 1978.42 | POSTAGE | V001440259 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QA LTD | 31/07/2019 | 3048.00 | TRAINING | V001440260 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 31/07/2019 | 12.30 | PRINTING & STATIONERY | V001440261 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ADULT CARE LCO FUNCTIONS | ROSS CARE | 31/07/2019 | 305.07 | GRANTS TO OTHER BODIES | V001440262 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ADULT CARE LCO FUNCTIONS | ROSS CARE | 31/07/2019 | 211.10 | GRANTS TO OTHER BODIES | V001440263 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ADULT CARE LCO FUNCTIONS | ROSS CARE | 31/07/2019 | 240.45 | GRANTS TO OTHER BODIES | V001440264 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--------------------------------|------------|------------|---------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TRAVIS PERKINS TRADING CO LTD | 22/07/2019 | 13.08 | EQUIPMENT - GENERAL | V001440266 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | CBRE LTD | 22/07/2019 | 2800.00 | MINOR BUILDING WORKS | V001440268 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | COMMISSIONING AND STATUTORY | ADVOCACY FOCUS | 22/07/2019 | 81.90 | ACTIVITIES | V001440271 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 26/07/2019 | 57.27 | EQUIPMENT - GENERAL | V001440272 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 26/07/2019 | 57.27 | EQUIPMENT - GENERAL | V001440272 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 26/07/2019 | 57.27 | EQUIPMENT - GENERAL | V001440272 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 26/07/2019 | 57.27 | EQUIPMENT - GENERAL | V001440272 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 26/07/2019 | 57.27 | EQUIPMENT - GENERAL | V001440272 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | ARJO UK LTD | 22/07/2019 | 98.00 | SPECIFIED MAINTENANCE | V001440273 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 31/07/2019 | 2222.57 | BASIC SALARIES | V001440278 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 31/07/2019 | 2746.05 | BASIC SALARIES | V001440278 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 31/07/2019 | 2440.67 | BASIC SALARIES | V001440278 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 31/07/2019 | 10269.57 | CAPITAL SALARIES | V001440278 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 31/07/2019 | 7958.10 | CAPITAL SALARIES | V001440278 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | PROPERTY AND HIGHWAYS | ROCHDALE DEVELOPMENT AGENCY | 31/07/2019 | 9763.57 | CAPITAL SALARIES | V001440278 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 31/07/2019 | 1591.47 | CAPITAL SALARIES | V001440278 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 31/07/2019 | 3581.95 | CAPITAL SALARIES | V001440278 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 31/07/2019 | 1749.79 | CAPITALISED SALARIES | V001440278 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 31/07/2019 | 1749.79 | CAPITAL SALARIES | V001440278 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 31/07/2019 | 1749.79 | CAPITAL SALARIES | V001440278 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TRAVIS PERKINS TRADING CO LTD | 31/07/2019 | 55.80 | EQUIPMENT - GENERAL | V001440286 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | DULUX DECORATOR CENTRE | 26/07/2019 | 90.15 | PROPERTY - WORKS ELEMENT | V001440287 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | PENNINE CARE NHS | 25/07/2019 | 3116.29 | HEALTH AUTH - SERVICE LEVEL AGREEMENT | V001440288 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 31/07/2019 | 64.80 | TRANSLATION & INTERPRETATION | V001440289 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | ANYWHERE CARE LTD | 22/07/2019 | 1765.00 | EQUIPMENT - GENERAL | V001440290 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 31/07/2019 | 54.20 | TRANSLATION & INTERPRETATION | V001440291 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ADULT CARE LCO FUNCTIONS | ROSS CARE | 31/07/2019 | 9617.39 | ADAPTATIONS | V001440292 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ADULT CARE LCO FUNCTIONS | ROSS CARE | 31/07/2019 | 329.13 | GRANTS TO OTHER BODIES | V001440293 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | BUTTONS & BOWS PLAYGROUP | 22/07/2019 | 293.40 | OTHER EST - SEN PROVISION | V001440294 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | SEEROS PRIVATE DAY NURSERY | 22/07/2019 | 1467.00 | OTHER EST - SEN PROVISION | V001440297 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | GENESIS DAY CARE NURSERY | 22/07/2019 | 293.40 | OTHER EST - SEN PROVISION | V001440298 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ADULT CARE LCO FUNCTIONS | ROSS CARE | 31/07/2019 | 182.50 | MAINTENANCE HOISTS | V001440299 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 29/07/2019 | 58.00 | ADVERTISING | V001440300 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 29/07/2019 | 67.67 | ADVERTISING | V001440301 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | FIRST STEPS NURSERY | 22/07/2019 | 733.50 | OTHER EST - SEN PROVISION | V001440302 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | CRIMBLE CROFT PLAYGROUP | 22/07/2019 | 586.80 | OTHER EST - SEN PROVISION | V001440303 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | EARLY HELP AND SCHOOLS | CABBAGE PATCH PRESCHOOL | 22/07/2019 | 440.10 | OTHER EST - SEN PROVISION | V001440304 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | 247 HOTEL | 23/07/2019 | 480.00 | ACCOMMODATION | V001440305 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | 247 HOTEL | 30/07/2019 | 345.00 | ACCOMMODATION | V001440306 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | HBP STRUCTURAL CONSULTANTS LTD | 26/07/2019 | 300.00 | CONDITION SURVEYS | V001440308 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | CHILDREN'S SOCIAL CARE | MULTICULTURAL RESOURCE CENTRE | 25/07/2019 | 200.00 | TRAINING | V001440312 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 29/07/2019 | 58.00 | ADVERTISING | V001440313 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | PROPERTY AND HIGHWAYS | BRADSHAW GASS AND HOPE LLP | 31/07/2019 | 300.00 | MINOR BUILDING WORKS | V001440318 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHRED STATION | 24/07/2019 | 203.00 | CONTRACTS | V001440321 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRADSHAW GASS AND HOPE LLP | 31/07/2019 | 1056.25 | MINOR BUILDING WORKS | V001440323 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 113.50 | REFUSE DISPOSAL | V001440324 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | CHILDREN'S SOCIAL CARE | PATTERSONS BRISTOL LTD | 23/07/2019 | -58.28 | PROVISIONS | V001440325 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 29/07/2019 | 86.99 | ADVERTISING | V001440326 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 29/07/2019 | 58.00 | ADVERTISING | V001440327 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 29/07/2019 | 69.09 | ADVERTISING | V001440328 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 29/07/2019 | 45.79 | ADVERTISING | V001440329 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 29/07/2019 | 45.79 | ADVERTISING | V001440330 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 14.19 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 17.33 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 12.63 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 12.63 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 48.89 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 12.63 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 38.31 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 36.04 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 40.48 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 35.88 | TELEPHONE EXPENDITURE | V001440332 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|----------------------------------|------------|------------|----------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 12.63 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 12.63 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 18.60 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 24.11 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 37.89 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 12.63 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 12.63 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 16.83 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 12.63 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 20.65 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 41.00 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 29.10 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 12.63 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 12.63 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 25.24 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ADULT CARE LCO FUNCTIONS | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 12.63 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ECONOMY DIRECTORATE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 12.63 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ECONOMY DIRECTORATE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 12.63 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ECONOMY DIRECTORATE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 12.63 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ECONOMY DIRECTORATE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 25.90 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ECONOMY DIRECTORATE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 39.82 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ECONOMY DIRECTORATE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 12.63 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ECONOMY DIRECTORATE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 12.63 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ECONOMY DIRECTORATE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 61.93 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ECONOMY DIRECTORATE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 109.29 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | ECONOMY DIRECTORATE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 12.63 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | CHILDREN'S SOCIAL CARE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 14.19 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | CHILDREN'S SOCIAL CARE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 2.33 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | CHILDREN'S SOCIAL CARE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 15.85 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | CHILDREN'S SOCIAL CARE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 258.46 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | CHILDREN'S SOCIAL CARE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 23.70 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | CHILDREN'S SOCIAL CARE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 13.00 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | CHILDREN'S SOCIAL CARE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 25.90 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | CHILDREN'S SOCIAL CARE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 43.79 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | CHILDREN'S SOCIAL CARE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 12.63 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | CHILDREN'S SOCIAL CARE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 63.22 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 22/07/2019 | CHILDREN'S SOCIAL CARE | BRITISH TELECOMMUNICATIONS PLC | 22/07/2019 | 12.75 | TELEPHONE EXPENDITURE | V001440332 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | I C TRANSPORT NORTH WEST LTD | 30/07/2019 | 38.00 | EQUIPMENT - GENERAL | V001440343 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NORTH WEST AMBULANCE SERVICE | 26/07/2019 | 183.42 | DIRECT TRANSPORT COSTS - GENERAL | V001440344 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | EDF ENERGY 1 LIMITED | 23/07/2019 | 11764.01 | ELECTRICITY | V001440345 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NORTH WEST AMBULANCE SERVICE | 26/07/2019 | 193.05 | DIRECT TRANSPORT COSTS - GENERAL | V001440348 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NORTH WEST ASSESSMENTS LTD | 23/07/2019 | 195.00 | PROFESSIONAL FEES | V001440350 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 23/07/2019 | 2.87 | PRINTING & STATIONERY | V001440371 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PHS GROUP PLC | 23/07/2019 | 181.20 | HYGIENE EQUIPMENT | V001440372 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CRESTA WORLD TRAVEL LIMITED | 30/07/2019 | 135.88 | ACTIVITIES | V001440373 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 30/07/2019 | 18.00 | PUBLIC TRANSPORT | V001440374 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 24/07/2019 | 68.30 | TRANSLATION & INTERPRETATION | V001440377 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 26/07/2019 | 53.30 | TRANSLATION & INTERPRETATION | V001440378 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 24/07/2019 | 53.30 | TRANSLATION & INTERPRETATION | V001440379 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 24/07/2019 | 53.30 | TRANSLATION & INTERPRETATION | V001440380 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ACS BUSINESS SUPPLIES | 23/07/2019 | 465.79 | PRINTING & STATIONERY | V001440382 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 29/07/2019 | 196.41 | TRAVELLING GENERAL EXPENSES | V001440387 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 29/07/2019 | 207.05 | TRAVELLING GENERAL EXPENSES | V001440387 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 29/07/2019 | 14.75 | TRAVELLING GENERAL EXPENSES | V001440387 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | PROPERTY AND HIGHWAYS | PATROL | 31/07/2019 | 1277.10 | EQUIPMENT - GENERAL | V001440389 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 23/07/2019 | 100.00 | PHOTOGRAPHY | V001440392 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | COMMISSIONING AND STATUTORY | VANGUARD CONSULTING LIMITED | 23/07/2019 | 100.00 | TRAINING | V001440393 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL SERVICES LIMITED | 26/07/2019 | 1892.40 | TAXI HIRE | V001440395 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL SERVICES LIMITED | 26/07/2019 | 1888.35 | TAXI HIRE | V001440395 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL SERVICES LIMITED | 26/07/2019 | 1740.48 | TAXI HIRE | V001440395 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL SERVICES LIMITED | 26/07/2019 | 1702.68 | TAXI HIRE | V001440395 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL SERVICES LIMITED | 26/07/2019 | 1922.25 | TAXI HIRE | V001440395 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | D H MNICOACH HIRE | 23/07/2019 | 504.12 | TAXI HIRE | V001440396 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | D H MINICOACH HIRE | 23/07/2019 | 501.72 | TAXI HIRE | V001440396 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL | 23/07/2019 | 472.54 | TAXI HIRE | V001440397 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL | 23/07/2019 | 630.56 | TAXI HIRE | V001440397 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL | 23/07/2019 | 650.56 | TAXI HIRE | V001440397 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL | 23/07/2019 | 503.20 | TAXI HIRE | V001440397 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL | 23/07/2019 | 199.03 | TAXI HIRE | V001440397 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ECONOMY DIRECTORATE | BRAHM FUNDCO 2 LTD | 23/07/2019 | 22691.72 | PFI SCHEMES RPI | V001440398 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 23/07/2019 | 66.00 | EQUIPMENT - GENERAL | V001440399 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 23/07/2019 | 1353.00 | HOME CARE - CHILDRENS SERVICES | V001440477 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 23/07/2019 | 264.00 | HOME CARE - CHILDRENS SERVICES | V001440487 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 30/07/2019 | 134.80 | TRAVELLING GENERAL EXPENSES | V001440482 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 30/07/2019 | 83.75 | TRAVELLING GENERAL EXPENSES | V001440482 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 23/07/2019 | 27.01 | TREES, SHRUBS, PLANTS | V001440483 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | EARLY HELP AND SCHOOLS | TOTS JUNCTION | 23/07/2019 | 440.10 | OTHER EST - SEN PROVISION | V001440484 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | LITTLEBOROUGH CRICKET CLUB | 23/07/2019 | 400.00 | ROOM HIRE | V001440487 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | MS ESTATES AND FINANCIAL SERVICES | 23/07/2019 | 500.00 | ROOM HIRE | V001440491 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | DEARNLEY SPIRITUALIST SOCIETY | 23/07/2019 | 100.00 | ROOM HIRE | V001440492 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | BUTTERWORTH HALL COMMUNITY CENTRE | 23/07/2019 | 300.00 | ROOM HIRE | V001440494 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | MILNRW CRICKET CLUB | 23/07/2019 | 120.00 | ROOM HIRE | V001440495 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | SMITHY BRIDGE METHODIST CHURCH | 23/07/2019 | 300.00 | ROOM HIRE | V001440496 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | UNITED REFORMED CHURCH | 23/07/2019 | 100.00 | ROOM HIRE | V001440497 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | LITTLEBOROUGH COACH HOUSE TRUST LIMITED | 23/07/2019 | 270.00 | ROOM HIRE | V001440498 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | ST LEONARD'S MIDDLETON PCC | 23/07/2019 | 225.00 | ROOM HIRE | V001440499 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | ST STEPHENS CHURCH HALL | 23/07/2019 | 100.00 | ROOM HIRE | V001440500 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | CLEWORTH CHILDRENS ACTIVITY CENTRE | 23/07/2019 | 200.00 | ROOM HIRE | V001440501 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | WOODSIDE WORKING MENS CLUB | 23/07/2019 | 150.00 | ROOM HIRE | V001440502 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | DEMESNE COMMUNITY ASSOCIATION | 23/07/2019 | 320.00 | ROOM HIRE | V001440503 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | ST MARY'S CHURCH | 23/07/2019 | 200.00 | ROOM HIRE | V001440504 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | ST THOMAS' CHURCH BOWLEE | 23/07/2019 | 225.00 | ROOM HIRE | V001440505 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | ALKRINGTON AND PROVIDENCE URC | 23/07/2019 | 300.00 | ROOM HIRE | V001440506 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | RESOURCES | THE PARISH OF RHODES AND PARKFIELD PCC | 24/07/2019 | 175.00 | ROOM HIRE | V001440507 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | BROOKSIDE COMMUNITY ASSOCIATION | 23/07/2019 | 100.00 | ROOM HIRE | V001440509 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | J W LEES & CO | 23/07/2019 | 150.00 | ROOM HIRE | V001440510 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | ST JOHNS PCC | 23/07/2019 | 150.00 | ROOM HIRE | V001440511 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | ST JAMES CHURCH | 23/07/2019 | 200.00 | ROOM HIRE | V001440512 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | CRIMBLE CROFT COMMUNITY CENTRE | 23/07/2019 | 100.00 | ROOM HIRE | V001440513 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | RESOURCES | WAYNE BOYLE MANCREE LTD | 24/07/2019 | 150.00 | ROOM HIRE | V001440514 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | BULLOUGH MOOR BOWLING CLUB | 23/07/2019 | 100.00 | ROOM HIRE | V001440515 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | HEADY HILL COMMUNITY CENTRE | 23/07/2019 | 100.00 | ROOM HIRE | V001440516 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | HEAP BRIDGE SOCIAL CLUB | 23/07/2019 | 150.00 | ROOM HIRE | V001440517 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | JERICHO METHODIST CHURCH | 23/07/2019 | 100.00 | ROOM HIRE | V001440518 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | MEADOWFIELD COMMUNITY CENTRE | 23/07/2019 | 100.00 | ROOM HIRE | V001440519 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | ST ANNS PCC ROCHDALE | 23/07/2019 | 272.00 | ROOM HIRE | V001440520 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | MOORHOUSE METHODIST CHURCH | 26/07/2019 | 300.00 | ROOM HIRE | V001440521 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | BAMFORD BOWLING CLUB | 23/07/2019 | 150.00 | ROOM HIRE | V001440522 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | ST GEORGES P C C | 23/07/2019 | 240.25 | ROOM HIRE | V001440523 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | BRIMROD METHODIST CHURCH | 23/07/2019 | 160.00 | ROOM HIRE | V001440524 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | WARDLEWORTH COMMUNITY CENTRE ASSOCIATION | 23/07/2019 | 150.00 | ROOM HIRE | V001440525 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 23/07/2019 | 130.00 | ROOM HIRE | V001440528 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | ROCHDALE UNITARIAN CHURCH | 23/07/2019 | 320.00 | ROOM HIRE | V001440529 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | GREAVE TENANTS & RESIDENTS ASSOCIATION | 23/07/2019 | 100.00 | ROOM HIRE | V001440530 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | SPOTLAND METHODIST CHURCH | 23/07/2019 | 300.00 | ROOM HIRE | V001440531 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | CUTGATE BAPTIST CHURCH | 23/07/2019 | 200.00 | ROOM HIRE | V001440532 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | THORNHAM CRICKET CLUB | 23/07/2019 | 100.00 | ROOM HIRE | V001440534 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | CHESHAM PARK LADIES BOWLING CLUB | 23/07/2019 | 100.00 | ROOM HIRE | V001440535 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 23/07/2019 | 150.00 | ROOM HIRE | V001440536 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | ST JAMES CHURCH THORNHAM | 23/07/2019 | 200.00 | ROOM HIRE | V001440537 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | KIRKHOLT COMMUNITY CHURCH | 23/07/2019 | 200.00 | ROOM HIRE | V001440538 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | CASTLEMERE COMMUNITY CENTRE | 23/07/2019 | 150.00 | ROOM HIRE | V001440540 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | SPARTH COMMUNITY CENTRE | 23/07/2019 | 100.00 | ROOM HIRE | V001440541 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 23/07/2019 | 100.00 | ROOM HIRE | V001440542 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | DEEPLISH COMMUNITY CENTRE | 23/07/2019 | 120.00 | ROOM HIRE | V001440543 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | BUERSIL PARK BOWLING CLUB | 23/07/2019 | 100.00 | ROOM HIRE | V001440545 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|-----------------------------------|------------|------------|--------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | TURFHILL COMMUNITY ASSOCIATION | 23/07/2019 | 100.00 | ROOM HIRE | V001440546 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | FALINGE PARK BOWLING ASSOCIATION | 23/07/2019 | 100.00 | ROOM HIRE | V001440547 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | SYKE METHODIST CHURCH | 23/07/2019 | 200.00 | ROOM HIRE | V001440548 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | THRUM HALL METHODIST CHURCH | 23/07/2019 | 150.00 | ROOM HIRE | V001440549 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | RESOURCES | TRINITY METHODIST CHURCH | 23/07/2019 | 200.00 | ROOM HIRE | V001440550 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NEW MIND INTERNET CONSULTANCY LTD | 30/07/2019 | 4030.00 | IT EQUIPMENT | V001440551 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 23/07/2019 | 173.37 | EXPENSES - GENERAL | V001440552 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 26/07/2019 | 173.37 | EXPENSES - GENERAL | V001440554 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | JONES AND BROOKS LTD | 30/07/2019 | 318.00 | ACTIVITIES | V001440555 |
| ROCHDALE BOROUGH COUNCIL | 23/07/2019 | ECONOMY DIRECTORATE | BRAHM FUNDCO 2 LTD | 23/07/2019 | 25193.38 | PFI SCHEMES RPI | V001440559 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ECONOMY DIRECTORATE | BRAHM LIFT LIMITED | 24/07/2019 | 1126.28 | PFI SCHEMES RPI | V001440560 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 26/07/2019 | 178.77 | EXPENSES - GENERAL | V001440561 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 24/07/2019 | 173.37 | EXPENSES - GENERAL | V001440563 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 17.55 | PROVISIONS | V001440565 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 18.48 | PROVISIONS | V001440565 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 16.46 | PROVISIONS | V001440565 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 26.37 | PROVISIONS | V001440565 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 16.26 | PROVISIONS | V001440565 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 9.50 | PROVISIONS | V001440565 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 8.39 | PROVISIONS | V001440565 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 4.89 | PROVISIONS | V001440565 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 7.02 | PROVISIONS | V001440565 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 7.68 | PROVISIONS | V001440565 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 14.73 | PROVISIONS | V001440565 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 3.18 | PROVISIONS | V001440565 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 14.87 | PROVISIONS | V001440565 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 2.76 | PROVISIONS | V001440565 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 8.63 | PROVISIONS | V001440565 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 4.17 | PROVISIONS | V001440565 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 11.48 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 4.17 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 19.96 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 3.37 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 17.08 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 6.96 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 3.84 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 3.20 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 42.18 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 4.62 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 27.40 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 10.05 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 9.86 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 18.06 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 37.46 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 81.76 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 31.10 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 24.98 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 8.20 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 17.33 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 23.44 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 41.90 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 14.73 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 1.73 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 18.36 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 5.22 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 22.78 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 18.28 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 19.18 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 2.57 | PROVISIONS | V001440566 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | -79.23 | PROVISIONS | V001440567 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 11.85 | PROVISIONS | V001440568 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 58.87 | PROVISIONS | V001440568 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 19/07/2019 | 51.84 | PROVISIONS | V001440568 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--------------------------------|------------|------------|-----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 0.75 | PROVISIONS | V001440812 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 2.80 | PROVISIONS | V001440812 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 1.59 | PROVISIONS | V001440812 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 1.26 | PROVISIONS | V001440812 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 1.87 | PROVISIONS | V001440812 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 2.19 | PROVISIONS | V001440812 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 1.48 | PROVISIONS | V001440812 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 6.00 | PROVISIONS | V001440812 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 4.00 | PROVISIONS | V001440812 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 1.25 | PROVISIONS | V001440812 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 2.56 | PROVISIONS | V001440812 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MORRIS QUALITY BAKERS | 19/07/2019 | 1.92 | PROVISIONS | V001440813 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MORRIS QUALITY BAKERS | 19/07/2019 | 8.48 | PROVISIONS | V001440813 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MORRIS QUALITY BAKERS | 19/07/2019 | 2.12 | PROVISIONS | V001440813 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MORRIS QUALITY BAKERS | 19/07/2019 | 12.96 | PROVISIONS | V001440814 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MORRIS QUALITY BAKERS | 19/07/2019 | 10.60 | PROVISIONS | V001440814 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MORRIS QUALITY BAKERS | 19/07/2019 | 2.38 | PROVISIONS | V001440814 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MORRIS QUALITY BAKERS | 19/07/2019 | 10.78 | PROVISIONS | V001440814 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | TC MEATS LIMITED | 19/07/2019 | 40.64 | PROVISIONS | V001440815 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MORRIS QUALITY BAKERS | 19/07/2019 | 6.72 | PROVISIONS | V001440816 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MORRIS QUALITY BAKERS | 19/07/2019 | 2.88 | PROVISIONS | V001440816 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MORRIS QUALITY BAKERS | 19/07/2019 | 10.78 | PROVISIONS | V001440816 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MORRIS QUALITY BAKERS | 19/07/2019 | 10.20 | PROVISIONS | V001440816 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 8.90 | PROVISIONS | V001440817 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 1.50 | PROVISIONS | V001440817 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 2.56 | PROVISIONS | V001440817 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 1.48 | PROVISIONS | V001440817 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 1.48 | PROVISIONS | V001440817 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 2.34 | PROVISIONS | V001440817 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 3.40 | PROVISIONS | V001440817 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 2.80 | PROVISIONS | V001440817 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 3.00 | PROVISIONS | V001440817 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 4.16 | PROVISIONS | V001440817 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MORRIS QUALITY BAKERS | 19/07/2019 | 19.08 | PROVISIONS | V001440818 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MORRIS QUALITY BAKERS | 19/07/2019 | 10.78 | PROVISIONS | V001440818 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MORRIS QUALITY BAKERS | 19/07/2019 | 5.22 | PROVISIONS | V001440818 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 4.04 | PROVISIONS | V001440819 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 17.28 | PROVISIONS | V001440819 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 4.20 | PROVISIONS | V001440819 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 11.97 | PROVISIONS | V001440819 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 8.59 | PROVISIONS | V001440819 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 8.70 | PROVISIONS | V001440819 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 9.72 | PROVISIONS | V001440819 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 1.50 | PROVISIONS | V001440819 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 2.00 | PROVISIONS | V001440819 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 3.84 | PROVISIONS | V001440819 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 1.25 | PROVISIONS | V001440819 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 2.70 | PROVISIONS | V001440819 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 1.50 | PROVISIONS | V001440819 |
| ROCHDALE BOROUGH COUNCIL | 19/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 19/07/2019 | 3.22 | PROVISIONS | V001440819 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | ECONOMY DIRECTORATE | F S MOULT AND SON | 29/07/2019 | 100.00 | REPAIRS & ALTS OF BUILDINGS | V001440825 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | ECONOMY DIRECTORATE | F S MOULT AND SON | 29/07/2019 | 21.00 | REPAIRS & ALTS OF BUILDINGS | V001440825 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | ECONOMY DIRECTORATE | F S MOULT AND SON | 29/07/2019 | 378.00 | REPAIRS & ALTS OF BUILDINGS | V001440826 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | ECONOMY DIRECTORATE | F S MOULT AND SON | 29/07/2019 | 49.50 | REPAIRS & ALTS OF BUILDINGS | V001440826 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ECONOMY DIRECTORATE | REDACTED - PERSONAL DATA | 24/07/2019 | 1090.00 | GRANTS TO OTHER BODIES | V001440827 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ECONOMY DIRECTORATE | FRIENDS OF HOPWOOD HALL ESTATE | 24/07/2019 | 2627.85 | GRANTS TO OTHER BODIES | V001440828 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LANES GROUP PLC | 25/07/2019 | 350.00 | MAINTENANCE | V001440830 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | CHILDREN'S SOCIAL CARE | RENTRUCK | 31/07/2019 | 23.00 | TRAVELLING GENERAL EXPENSES | V001440831 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | RESOURCES | GRANT THORNTON UK LLP | 31/07/2019 | 3000.00 | FEES / COMMISSION | V001440834 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 31/07/2019 | 3234.20 | MEDICAL FEES | V001440836 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 31/07/2019 | 340.50 | WITNESSES EXPENSES | V001440836 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | INITIAL WASHROOM HYGIENE | 24/07/2019 | 848.42 | HYGIENE EQUIPMENT | V001440838 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | G AND A TAYLOR HOTELS LTD | 30/07/2019 | 11070.00 | ACCOMMODATION | V001440839 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---|------------|------------|---------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ECONOMY DIRECTORATE | ENVIRONMENTAL RENAISSANCE LTD | 24/07/2019 | 60.00 | EQUIPMENT - GENERAL | V001440841 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 24/07/2019 | 100.56 | MAINTENANCE | V001440842 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 24/07/2019 | 54.92 | MAINTENANCE | V001440843 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 24/07/2019 | 52.50 | MAINTENANCE | V001440844 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 24/07/2019 | 68.72 | MAINTENANCE | V001440845 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 24/07/2019 | 191.74 | MAINTENANCE | V001440846 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 24/07/2019 | 93.20 | MAINTENANCE | V001440847 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 24/07/2019 | 109.25 | MAINTENANCE | V001440848 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 24/07/2019 | 124.86 | MAINTENANCE | V001440849 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 24/07/2019 | 112.47 | MAINTENANCE | V001440850 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 31/07/2019 | 350.00 | EQUIPMENT - GENERAL | V001440851 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 24/07/2019 | 173.00 | EQUIPMENT - GENERAL | V001440852 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 24/07/2019 | 12899.04 | NURSING LONG TERM | V001440855 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BOC LIMITED | 24/07/2019 | 197.56 | VEHICLE MAINTENANCE | V001440856 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CALIBRATION ENGINEERING SERVICES LTD | 24/07/2019 | 300.00 | VEHICLE MAINTENANCE | V001440857 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 24/07/2019 | 20.64 | VEHICLE MAINTENANCE | V001440860 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 24/07/2019 | 44.92 | VEHICLE MAINTENANCE | V001440861 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUEENSWAY COMMERCIALS LTD | 24/07/2019 | 21.17 | VEHICLE MAINTENANCE | V001440862 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 24/07/2019 | 90.00 | VEHICLE MAINTENANCE | V001440863 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ABLE LORRY LOADERS LTD | 24/07/2019 | 172.63 | VEHICLE MAINTENANCE | V001440864 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 24/07/2019 | 15.00 | VEHICLE MAINTENANCE | V001440865 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REEVE DERBY LIMITED | 24/07/2019 | 68.80 | VEHICLE MAINTENANCE | V001440866 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REEVE DERBY LIMITED | 24/07/2019 | 33.12 | VEHICLE MAINTENANCE | V001440866 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 24/07/2019 | 10.00 | VEHICLE MAINTENANCE | V001440867 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 24/07/2019 | 672.57 | VEHICLE MAINTENANCE | V001440868 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ABLE LORRY LOADERS LTD | 24/07/2019 | 145.50 | VEHICLE MAINTENANCE | V001440869 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 24/07/2019 | 17.70 | VEHICLE MAINTENANCE | V001440870 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FAUN ZOELLER UK LTD | 24/07/2019 | 29.30 | VEHICLE MAINTENANCE | V001440871 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | JDS TRUCKS LTD | 24/07/2019 | 257.95 | VEHICLE MAINTENANCE | V001440872 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 24/07/2019 | 15.00 | VEHICLE MAINTENANCE | V001440873 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL POLYTHENE LIMITED | 24/07/2019 | 1612.00 | VEHICLE MAINTENANCE | V001440874 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL POLYTHENE LIMITED | 24/07/2019 | 30.00 | VEHICLE MAINTENANCE | V001440874 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL HOSE & FITTINGS LIMITED | 24/07/2019 | 31.65 | VEHICLE MAINTENANCE | V001440875 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL HOSE & FITTINGS LIMITED | 24/07/2019 | 31.65 | VEHICLE MAINTENANCE | V001440875 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL HOSE & FITTINGS LIMITED | 24/07/2019 | 21.00 | VEHICLE MAINTENANCE | V001440875 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 24/07/2019 | 15.00 | VEHICLE MAINTENANCE | V001440876 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CALIBRATION ENGINEERING SERVICES LTD | 24/07/2019 | 145.00 | VEHICLE MAINTENANCE | V001440877 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 24/07/2019 | 9.00 | VEHICLE MAINTENANCE | V001440878 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 24/07/2019 | 15.99 | VEHICLE MAINTENANCE | V001440880 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 24/07/2019 | 13.78 | VEHICLE MAINTENANCE | V001440881 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ABLE LORRY LOADERS LTD | 24/07/2019 | 338.92 | VEHICLE MAINTENANCE | V001440882 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 24/07/2019 | 10.00 | VEHICLE MAINTENANCE | V001440883 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 24/07/2019 | 100.20 | VEHICLE MAINTENANCE | V001440884 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FRANK BLAKELEY & SONS LIMITED | 24/07/2019 | 19.08 | VEHICLE MAINTENANCE | V001440885 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FAUN ZOELLER UK LTD | 24/07/2019 | 1414.58 | VEHICLE MAINTENANCE | V001440886 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FRANK BLAKELEY & SONS LIMITED | 24/07/2019 | 19.08 | VEHICLE MAINTENANCE | V001440887 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CALIBRATION ENGINEERING SERVICES LTD | 24/07/2019 | 1068.85 | VEHICLE MAINTENANCE | V001440888 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 24/07/2019 | 18.02 | VEHICLE MAINTENANCE | V001440889 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | MILLERS OILS LIMITED | 24/07/2019 | 1066.90 | VEHICLE MAINTENANCE | V001440890 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UK TELEMATICS LTD | 24/07/2019 | 208.87 | VEHICLE MAINTENANCE | V001440891 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | UK TELEMATICS LTD | 24/07/2019 | 436.74 | VEHICLE MAINTENANCE | V001440892 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL HOSE & FITTINGS LIMITED | 24/07/2019 | 98.00 | VEHICLE MAINTENANCE | V001440893 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CSB SUPPLIES | 24/07/2019 | 479.52 | VEHICLE MAINTENANCE | V001440894 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CSB SUPPLIES | 24/07/2019 | 141.00 | VEHICLE MAINTENANCE | V001440895 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CSB SUPPLIES | 24/07/2019 | 53.50 | VEHICLE MAINTENANCE | V001440895 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FRANK BLAKELEY & SONS LIMITED | 24/07/2019 | 58.75 | VEHICLE MAINTENANCE | V001440896 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BOC LIMITED | 24/07/2019 | 197.56 | VEHICLE MAINTENANCE | V001440897 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | RELIANCE MEDICAL | 24/07/2019 | 395.20 | VEHICLE MAINTENANCE | V001440898 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DENNIS EAGLE LTD | 24/07/2019 | 467.11 | VEHICLE MAINTENANCE | V001440899 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DENNIS EAGLE LTD | 24/07/2019 | 99.92 | VEHICLE MAINTENANCE | V001440900 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FAUN ZOELLER UK LTD | 24/07/2019 | 1250.00 | VEHICLE MAINTENANCE | V001440901 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FAUN ZOELLER UK LTD | 24/07/2019 | 1085.00 | VEHICLE MAINTENANCE | V001440901 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FAUN ZOELLER UK LTD | 24/07/2019 | 19.50 | VEHICLE MAINTENANCE | V001440901 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|---------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL POLYTHENE LIMITED | 24/07/2019 | 1344.00 | VEHICLE MAINTENANCE | V001440902 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 24/07/2019 | 86.50 | VEHICLE MAINTENANCE | V001440903 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE AUTOMOTIVE UK CV LTD | 24/07/2019 | 1265.00 | VEHICLE MAINTENANCE | V001440904 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 24/07/2019 | 85.80 | VEHICLE MAINTENANCE | V001440905 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 24/07/2019 | 287.46 | VEHICLE MAINTENANCE | V001440906 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 24/07/2019 | 30.94 | VEHICLE MAINTENANCE | V001440906 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 24/07/2019 | 40.71 | VEHICLE MAINTENANCE | V001440906 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 24/07/2019 | 15.98 | VEHICLE MAINTENANCE | V001440906 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 24/07/2019 | 71.28 | VEHICLE MAINTENANCE | V001440907 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 24/07/2019 | 35.04 | VEHICLE MAINTENANCE | V001440907 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL POLYTHENE LIMITED | 24/07/2019 | 30.00 | VEHICLE MAINTENANCE | V001440908 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL POLYTHENE LIMITED | 24/07/2019 | 1612.00 | VEHICLE MAINTENANCE | V001440908 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 24/07/2019 | 360.50 | VEHICLE MAINTENANCE | V001440909 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CSB SUPPLIES | 24/07/2019 | 225.00 | VEHICLE MAINTENANCE | V001440910 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CSB SUPPLIES | 24/07/2019 | 12.98 | VEHICLE MAINTENANCE | V001440911 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CSB SUPPLIES | 24/07/2019 | 945.00 | VEHICLE MAINTENANCE | V001440911 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CSB SUPPLIES | 24/07/2019 | 39.98 | VEHICLE MAINTENANCE | V001440912 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SPALDINGS UK LIMITED | 24/07/2019 | 360.00 | VEHICLE MAINTENANCE | V001440913 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 24/07/2019 | 172.98 | VEHICLE MAINTENANCE | V001440914 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 24/07/2019 | 7.85 | VEHICLE MAINTENANCE | V001440915 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 24/07/2019 | 23.58 | VEHICLE MAINTENANCE | V001440915 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 24/07/2019 | 18.92 | VEHICLE MAINTENANCE | V001440915 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 24/07/2019 | 35.75 | VEHICLE MAINTENANCE | V001440915 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL TOOLS MANCHESTER | 24/07/2019 | 127.26 | VEHICLE MAINTENANCE | V001440916 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL TOOLS MANCHESTER | 24/07/2019 | 47.45 | VEHICLE MAINTENANCE | V001440916 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL TOOLS MANCHESTER | 24/07/2019 | 142.35 | VEHICLE MAINTENANCE | V001440916 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL TOOLS MANCHESTER | 24/07/2019 | 100.62 | VEHICLE MAINTENANCE | V001440916 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL TOOLS MANCHESTER | 24/07/2019 | 111.86 | VEHICLE MAINTENANCE | V001440916 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL TOOLS MANCHESTER | 24/07/2019 | 371.00 | VEHICLE MAINTENANCE | V001440916 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL TOOLS MANCHESTER | 24/07/2019 | 265.80 | VEHICLE MAINTENANCE | V001440916 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL TOOLS MANCHESTER | 24/07/2019 | 41.34 | VEHICLE MAINTENANCE | V001440916 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL TOOLS MANCHESTER | 24/07/2019 | 10.10 | VEHICLE MAINTENANCE | V001440916 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROANZA TRUCK AND VAN EAST MANCHESTER | 24/07/2019 | 172.98 | VEHICLE MAINTENANCE | V001440917 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FAUN ZOELLER UK LTD | 24/07/2019 | 840.00 | VEHICLE MAINTENANCE | V001440918 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | FAUN ZOELLER UK LTD | 24/07/2019 | 50.00 | VEHICLE MAINTENANCE | V001440918 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ALPINE RESCUE AND RECOVERY SERVICES LTD. | 24/07/2019 | 4680.00 | VEHICLE MAINTENANCE | V001440919 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 26/07/2019 | 28.50 | VEHICLE MAINTENANCE | V001440920 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WARRINGTON TRUCK PARTS LTD | 24/07/2019 | 380.00 | VEHICLE MAINTENANCE | V001440921 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WARRINGTON TRUCK PARTS LTD | 24/07/2019 | 16.00 | VEHICLE MAINTENANCE | V001440921 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DENNIS EAGLE LTD | 24/07/2019 | 273.62 | VEHICLE MAINTENANCE | V001440922 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DENNIS EAGLE LTD | 24/07/2019 | 545.14 | VEHICLE MAINTENANCE | V001440923 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 24/07/2019 | 2.01 | VEHICLE MAINTENANCE | V001440924 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 24/07/2019 | 33.75 | VEHICLE MAINTENANCE | V001440925 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 24/07/2019 | 43.40 | VEHICLE MAINTENANCE | V001440926 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 25/07/2019 | 32.65 | VEHICLE MAINTENANCE | V001440927 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 25/07/2019 | 1.78 | VEHICLE MAINTENANCE | V001440927 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SPALDINGS UK LIMITED | 25/07/2019 | 76.00 | VEHICLE MAINTENANCE | V001440928 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | H ROTHWELL AND CO LTD | 26/07/2019 | 1.63 | VEHICLE MAINTENANCE | V001440929 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | H ROTHWELL AND CO LTD | 26/07/2019 | 11.84 | VEHICLE MAINTENANCE | V001440929 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | H ROTHWELL AND CO LTD | 26/07/2019 | 12.50 | VEHICLE MAINTENANCE | V001440929 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | H ROTHWELL AND CO LTD | 26/07/2019 | 4.99 | VEHICLE MAINTENANCE | V001440929 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | H ROTHWELL AND CO LTD | 26/07/2019 | 27.14 | VEHICLE MAINTENANCE | V001440929 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | H ROTHWELL AND CO LTD | 26/07/2019 | 11.35 | VEHICLE MAINTENANCE | V001440929 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | H ROTHWELL AND CO LTD | 26/07/2019 | 35.31 | VEHICLE MAINTENANCE | V001440929 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | QUICKCO | 24/07/2019 | -2.01 | VEHICLE MAINTENANCE | V001440930 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 26/07/2019 | 321.14 | VEHICLE MAINTENANCE | V001440931 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 26/07/2019 | 74.30 | VEHICLE MAINTENANCE | V001440931 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 26/07/2019 | 2.70 | VEHICLE MAINTENANCE | V001440931 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 26/07/2019 | 12.50 | VEHICLE MAINTENANCE | V001440931 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 26/07/2019 | 600.00 | VEHICLE MAINTENANCE | V001440932 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 26/07/2019 | 240.00 | VEHICLE MAINTENANCE | V001440933 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 26/07/2019 | 360.00 | VEHICLE MAINTENANCE | V001440933 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NORTH WEST TIPPERS LTD | 26/07/2019 | 232.00 | VEHICLE MAINTENANCE | V001440934 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--------------------------------------|------------|------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL TOOLS MANCHESTER | 26/07/2019 | 372.06 | VEHICLE MAINTENANCE | V001440935 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL TOOLS MANCHESTER | 26/07/2019 | 103.35 | VEHICLE MAINTENANCE | V001440935 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 30/07/2019 | 225.24 | VEHICLE MAINTENANCE | V001440936 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 30/07/2019 | 21.24 | VEHICLE MAINTENANCE | V001440936 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 30/07/2019 | 6.12 | VEHICLE MAINTENANCE | V001440936 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 30/07/2019 | 79.83 | VEHICLE MAINTENANCE | V001440936 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 30/07/2019 | 34.40 | VEHICLE MAINTENANCE | V001440936 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 30/07/2019 | 15.00 | VEHICLE MAINTENANCE | V001440936 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 30/07/2019 | 104.12 | VEHICLE MAINTENANCE | V001440937 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 30/07/2019 | 140.98 | VEHICLE MAINTENANCE | V001440938 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 30/07/2019 | 275.00 | VEHICLE MAINTENANCE | V001440938 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE SIGNS LIMITED | 30/07/2019 | 80.00 | VEHICLE MAINTENANCE | V001440939 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 29/07/2019 | 72.91 | TRANSACTIONS-EXPENDITURE | V001440941 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 29/07/2019 | 719.86 | TRANSACTIONS-EXPENDITURE | V001440942 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | PS&P LTD | 26/07/2019 | 13.88 | BAILIFFS | V001440943 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 29/07/2019 | 19.90 | PROPERTY - WORKS ELEMENT | V001440944 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | HSBC MERCHANT SERVICES | 26/07/2019 | 2337.85 | BANK CHARGES | V001440947 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ECONOMY DIRECTORATE | HSBC MERCHANT SERVICES | 26/07/2019 | 26.00 | POSTAGE | V001440948 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | GL EDUCATION GROUP LTD | 24/07/2019 | 470.25 | EQUIPMENT - GENERAL | V001440950 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | PUBLIC HEALTH | TURNING POINT | 24/07/2019 | 1071.43 | PH OTHER CONTRACTS | V001440951 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 29/07/2019 | 39.45 | PRINTING & STATIONERY | V001440953 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 24/07/2019 | 3153.60 | MINOR BUILDING WORKS | V001440955 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 24/07/2019 | 2102.40 | MINOR BUILDING WORKS | V001440955 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 26/07/2019 | 173.37 | EXPENSES - GENERAL | V001440958 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 26/07/2019 | 173.37 | EXPENSES - GENERAL | V001440959 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 26/07/2019 | 173.37 | EXPENSES - GENERAL | V001440960 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 26/07/2019 | 173.37 | EXPENSES - GENERAL | V001440961 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 26/07/2019 | 173.37 | EXPENSES - GENERAL | V001440962 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 26/07/2019 | 173.37 | EXPENSES - GENERAL | V001440963 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 26/07/2019 | 173.37 | EXPENSES - GENERAL | V001440964 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | RESOURCES | QUICKCALC LIMITED | 31/07/2019 | 245.94 | SUBSCRIPTIONS | V001440965 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | GUMBOO HOTELS | 24/07/2019 | 846.00 | TRAINING | V001440966 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 24/07/2019 | 330.00 | HOME CARE - CHILDRENS SERVICES | V001440968 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 24/07/2019 | 371.25 | HOME CARE - CHILDRENS SERVICES | V001440969 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 24/07/2019 | 396.00 | HOME CARE - CHILDRENS SERVICES | V001440970 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 24/07/2019 | 924.00 | HOME CARE - CHILDRENS SERVICES | V001440971 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 24/07/2019 | 330.00 | HOME CARE - CHILDRENS SERVICES | V001440972 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 24/07/2019 | 330.00 | HOME CARE - CHILDRENS SERVICES | V001440973 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 26/07/2019 | 1650.00 | HOME CARE - CHILDRENS SERVICES | V001440974 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 24/07/2019 | 478.50 | HOME CARE - CHILDRENS SERVICES | V001440975 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 24/07/2019 | 990.00 | HOME CARE - CHILDRENS SERVICES | V001440976 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 1058.60 | PERSONAL BUDGETS - MANAGED | V001440977 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 6664.56 | PERSONAL BUDGETS - MANAGED | V001440978 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 8886.08 | PERSONAL BUDGETS - MANAGED | V001440979 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | -6664.56 | PERSONAL BUDGETS - MANAGED | V001440980 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | -2095.05 | PERSONAL BUDGETS - MANAGED | V001440981 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 2095.05 | PERSONAL BUDGETS - MANAGED | V001440982 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 2793.40 | PERSONAL BUDGETS - MANAGED | V001440983 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | CAMPBILL M K COMMUNITIES | 26/07/2019 | -1573.39 | PERSONAL BUDGETS - MANAGED | V001440984 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | CAMPBILL M K COMMUNITIES | 26/07/2019 | 1573.39 | PERSONAL BUDGETS - MANAGED | V001440985 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | CAMPBILL M K COMMUNITIES | 26/07/2019 | 2097.86 | PERSONAL BUDGETS - MANAGED | V001440986 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 26/07/2019 | 2082.70 | PERSONAL BUDGETS - MANAGED | V001440987 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 26/07/2019 | 4200.40 | PERSONAL BUDGETS - MANAGED | V001440988 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 26/07/2019 | -2100.20 | PERSONAL BUDGETS - MANAGED | V001440989 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | UNITED RESPONSE | 26/07/2019 | 8033.20 | PERSONAL BUDGETS - MANAGED | V001440990 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | -567.39 | PERSONAL BUDGETS - MANAGED | V001440991 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 567.39 | PERSONAL BUDGETS - MANAGED | V001440992 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 756.52 | PERSONAL BUDGETS - MANAGED | V001440993 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | -3424.56 | PERSONAL BUDGETS - MANAGED | V001440994 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 3424.56 | PERSONAL BUDGETS - MANAGED | V001440995 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 4566.08 | PERSONAL BUDGETS - MANAGED | V001440996 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1168.84 | PERSONAL BUDGETS - MANAGED | V001440997 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 3473.02 | PERSONAL BUDGETS - MANAGED | V001440998 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 26/07/2019 | 5263.44 | PERSONAL BUDGETS - MANAGED | V001440999 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 9071.60 | PERSONAL BUDGETS - MANAGED | V001441000 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 340.00 | INDIVIDUAL SERVICE FUND | V001441001 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 680.00 | INDIVIDUAL SERVICE FUND | V001441002 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -340.00 | INDIVIDUAL SERVICE FUND | V001441003 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | INDEPENDENT SUPPORT LTD | 26/07/2019 | 2509.10 | PERSONAL BUDGETS - MANAGED | V001441004 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ASPIRATIONS CARE LTD | 26/07/2019 | 3455.31 | PERSONAL BUDGETS - MANAGED | V001441005 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ASPIRATIONS CARE LTD | 26/07/2019 | 4607.08 | PERSONAL BUDGETS - MANAGED | V001441006 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ASPIRATIONS CARE LTD | 26/07/2019 | -3455.31 | PERSONAL BUDGETS - MANAGED | V001441007 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 26/07/2019 | 1080.00 | PERSONAL BUDGETS - MANAGED | V001441008 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 1993.60 | PERSONAL BUDGETS - MANAGED | V001441009 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 26/07/2019 | 1080.00 | PERSONAL BUDGETS - MANAGED | V001441010 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 742.60 | INDIVIDUAL SERVICE FUND | V001441011 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 2301.60 | PERSONAL BUDGETS - MANAGED | V001441012 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PSS UK | 26/07/2019 | 371.76 | SHARED LIVES PLACEMENTS | V001441013 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | -361.62 | PERSONAL BUDGETS - MANAGED | V001441014 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 361.62 | PERSONAL BUDGETS - MANAGED | V001441015 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 723.24 | PERSONAL BUDGETS - MANAGED | V001441016 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | -1822.75 | PERSONAL BUDGETS - MANAGED | V001441017 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 1822.75 | PERSONAL BUDGETS - MANAGED | V001441018 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 3645.50 | PERSONAL BUDGETS - MANAGED | V001441019 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 602.56 | PERSONAL BUDGETS - MANAGED | V001441020 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ASPIRATIONS CARE LTD | 26/07/2019 | 2005.08 | PERSONAL BUDGETS - MANAGED | V001441021 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ASPIRATIONS CARE LTD | 26/07/2019 | 4010.16 | PERSONAL BUDGETS - MANAGED | V001441022 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ASPIRATIONS CARE LTD | 26/07/2019 | -2005.08 | PERSONAL BUDGETS - MANAGED | V001441023 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | MOUNTBATTON CARE | 26/07/2019 | 1907.08 | PERSONAL BUDGETS - MANAGED | V001441024 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | MOUNTBATTON CARE | 26/07/2019 | 7628.32 | PERSONAL BUDGETS - MANAGED | V001441025 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | MOUNTBATTON CARE | 26/07/2019 | -1907.08 | PERSONAL BUDGETS - MANAGED | V001441026 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 26/07/2019 | 1075.36 | INDIVIDUAL SERVICE FUND | V001441027 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 204.88 | PERSONAL BUDGETS - MANAGED | V001441028 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441029 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 984.84 | PERSONAL BUDGETS - MANAGED | V001441030 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 1435.20 | PERSONAL BUDGETS - MANAGED | V001441031 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 3762.22 | PERSONAL BUDGETS - MANAGED | V001441032 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 1993.48 | PERSONAL BUDGETS - MANAGED | V001441033 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 680.00 | INDIVIDUAL SERVICE FUND | V001441034 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 193.28 | PERSONAL BUDGETS - MANAGED | V001441035 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 1004.32 | PERSONAL BUDGETS - MANAGED | V001441036 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 1993.48 | PERSONAL BUDGETS - MANAGED | V001441037 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 618.28 | PERSONAL BUDGETS - MANAGED | V001441038 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 1236.56 | PERSONAL BUDGETS - MANAGED | V001441039 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | -618.28 | PERSONAL BUDGETS - MANAGED | V001441040 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 1727.68 | PERSONAL BUDGETS - MANAGED | V001441041 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | -502.16 | PERSONAL BUDGETS - MANAGED | V001441042 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 502.16 | PERSONAL BUDGETS - MANAGED | V001441043 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 1004.32 | PERSONAL BUDGETS - MANAGED | V001441044 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 1435.20 | PERSONAL BUDGETS - MANAGED | V001441045 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | -996.74 | PERSONAL BUDGETS - MANAGED | V001441046 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 996.74 | PERSONAL BUDGETS - MANAGED | V001441047 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 1993.48 | PERSONAL BUDGETS - MANAGED | V001441048 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PENDLETON CARE LTD | 26/07/2019 | -3781.29 | PERSONAL BUDGETS - MANAGED | V001441049 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PENDLETON CARE LTD | 26/07/2019 | 3781.29 | PERSONAL BUDGETS - MANAGED | V001441050 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PENDLETON CARE LTD | 26/07/2019 | 7562.58 | PERSONAL BUDGETS - MANAGED | V001441051 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 86.22 | PERSONAL BUDGETS - MANAGED | V001441052 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 172.44 | PERSONAL BUDGETS - MANAGED | V001441053 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -86.22 | PERSONAL BUDGETS - MANAGED | V001441054 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441055 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 172.44 | PERSONAL BUDGETS - MANAGED | V001441056 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 4455.61 | PERSONAL BUDGETS - MANAGED | V001441057 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 789.40 | PERSONAL BUDGETS - MANAGED | V001441058 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1657.84 | PERSONAL BUDGETS - MANAGED | V001441059 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 26/07/2019 | 1051.48 | INDIVIDUAL SERVICE FUND | V001441060 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | STEPPING STONES | 26/07/2019 | 2325.17 | PERSONAL BUDGETS - MANAGED | V001441061 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | -1312.25 | PERSONAL BUDGETS - MANAGED | V001441377 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 1312.25 | PERSONAL BUDGETS - MANAGED | V001441378 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 1749.66 | PERSONAL BUDGETS - MANAGED | V001441379 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 885.33 | PERSONAL BUDGETS - MANAGED | V001441387 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1180.44 | PERSONAL BUDGETS - MANAGED | V001441388 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -885.33 | PERSONAL BUDGETS - MANAGED | V001441389 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 26/07/2019 | 3587.24 | PERSONAL BUDGETS - MANAGED | V001441390 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 26/07/2019 | 4782.98 | PERSONAL BUDGETS - MANAGED | V001441391 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 26/07/2019 | -3587.24 | PERSONAL BUDGETS - MANAGED | V001441392 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 780.00 | PERSONAL BUDGETS - MANAGED | V001441393 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | -2079.78 | PERSONAL BUDGETS - MANAGED | V001441394 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 2079.78 | PERSONAL BUDGETS - MANAGED | V001441395 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 2773.04 | PERSONAL BUDGETS - MANAGED | V001441396 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 2531.38 | PERSONAL BUDGETS - MANAGED | V001441397 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1046.16 | PERSONAL BUDGETS - MANAGED | V001441398 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 26/07/2019 | 761.52 | INDIVIDUAL SERVICE FUND | V001441399 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441400 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 2793.40 | PERSONAL BUDGETS - MANAGED | V001441401 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 361.50 | PERSONAL BUDGETS - MANAGED | V001441402 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 1446.00 | PERSONAL BUDGETS - MANAGED | V001441403 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | -361.50 | PERSONAL BUDGETS - MANAGED | V001441404 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -262.29 | PERSONAL BUDGETS - MANAGED | V001441405 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441406 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1669.16 | SHARED LIVES PLACEMENTS | V001441407 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1265.52 | PERSONAL BUDGETS - MANAGED | V001441408 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 666.92 | INDIVIDUAL SERVICE FUND | V001441409 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 984.84 | PERSONAL BUDGETS - MANAGED | V001441410 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 26/07/2019 | -3880.74 | PERSONAL BUDGETS - MANAGED | V001441411 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -183.08 | INDIVIDUAL SERVICE FUND | V001441412 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 183.08 | INDIVIDUAL SERVICE FUND | V001441413 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 366.16 | INDIVIDUAL SERVICE FUND | V001441414 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -431.08 | PERSONAL BUDGETS - MANAGED | V001441415 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 431.08 | PERSONAL BUDGETS - MANAGED | V001441416 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441417 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 26/07/2019 | 872.19 | PERSONAL BUDGETS - MANAGED | V001441418 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 26/07/2019 | 1162.92 | PERSONAL BUDGETS - MANAGED | V001441419 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 26/07/2019 | -872.19 | PERSONAL BUDGETS - MANAGED | V001441420 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 1723.20 | INDIVIDUAL SERVICE FUND | V001441421 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 26/07/2019 | 5665.04 | PERSONAL BUDGETS - MANAGED | V001441422 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 26/07/2019 | 35.00 | PERSONAL BUDGETS - MANAGED | V001441423 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 26/07/2019 | 3574.24 | PERSONAL BUDGETS - MANAGED | V001441424 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 26/07/2019 | 737.46 | PERSONAL BUDGETS - MANAGED | V001441425 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 26/07/2019 | 3872.00 | PERSONAL BUDGETS - MANAGED | V001441426 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 517.28 | PERSONAL BUDGETS - MANAGED | V001441427 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 2061.88 | PERSONAL BUDGETS - MANAGED | V001441428 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 26/07/2019 | 8524.48 | PERSONAL BUDGETS - MANAGED | V001441429 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 5231.24 | PERSONAL BUDGETS - MANAGED | V001441430 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 26/07/2019 | 1098.96 | PERSONAL BUDGETS - MANAGED | V001441431 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 26/07/2019 | -1115.06 | INDIVIDUAL SERVICE FUND | V001441432 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 26/07/2019 | -1561.08 | INDIVIDUAL SERVICE FUND | V001441433 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 26/07/2019 | -1561.08 | INDIVIDUAL SERVICE FUND | V001441434 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 26/07/2019 | -1561.08 | INDIVIDUAL SERVICE FUND | V001441435 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 26/07/2019 | 1129.24 | PERSONAL BUDGETS - MANAGED | V001441436 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 26/07/2019 | 1599.16 | PERSONAL BUDGETS - MANAGED | V001441437 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 26/07/2019 | 1599.16 | PERSONAL BUDGETS - MANAGED | V001441438 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 26/07/2019 | 1599.16 | PERSONAL BUDGETS - MANAGED | V001441439 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 26/07/2019 | 1599.16 | PERSONAL BUDGETS - MANAGED | V001441440 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 751.92 | PERSONAL BUDGETS - MANAGED | V001441441 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1584.00 | INDIVIDUAL SERVICE FUND | V001441442 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 523.04 | INDIVIDUAL SERVICE FUND | V001441443 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441444 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | -1762.48 | PERSONAL BUDGETS - MANAGED | V001441445 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 1762.48 | PERSONAL BUDGETS - MANAGED | V001441446 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 3524.96 | PERSONAL BUDGETS - MANAGED | V001441447 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 2677.72 | PERSONAL BUDGETS - MANAGED | V001441448 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1003.20 | INDIVIDUAL SERVICE FUND | V001441449 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441450 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | -4465.77 | PERSONAL BUDGETS - MANAGED | V001441452 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 4465.77 | PERSONAL BUDGETS - MANAGED | V001441453 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 5954.36 | PERSONAL BUDGETS - MANAGED | V001441454 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 26/07/2019 | 5401.56 | PERSONAL BUDGETS - MANAGED | V001441455 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 26/07/2019 | 10803.12 | PERSONAL BUDGETS - MANAGED | V001441456 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 26/07/2019 | -5401.56 | PERSONAL BUDGETS - MANAGED | V001441457 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 26/07/2019 | 607.32 | PERSONAL BUDGETS - MANAGED | V001441458 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 26/07/2019 | 1214.64 | PERSONAL BUDGETS - MANAGED | V001441459 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 26/07/2019 | -607.32 | PERSONAL BUDGETS - MANAGED | V001441460 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 1830.52 | PERSONAL BUDGETS - MANAGED | V001441461 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | MOUNTBATTON CARE | 26/07/2019 | -6903.54 | PERSONAL BUDGETS - MANAGED | V001441462 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | MOUNTBATTON CARE | 26/07/2019 | 6903.54 | PERSONAL BUDGETS - MANAGED | V001441463 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | MOUNTBATTON CARE | 26/07/2019 | 9204.72 | PERSONAL BUDGETS - MANAGED | V001441464 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1461.56 | PERSONAL BUDGETS - MANAGED | V001441465 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 3960.40 | PERSONAL BUDGETS - MANAGED | V001441466 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 431.08 | PERSONAL BUDGETS - MANAGED | V001441467 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441468 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -431.08 | PERSONAL BUDGETS - MANAGED | V001441469 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 245.00 | PERSONAL BUDGETS - MANAGED | V001441470 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 490.00 | PERSONAL BUDGETS - MANAGED | V001441471 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -245.00 | PERSONAL BUDGETS - MANAGED | V001441472 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441473 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 183.08 | INDIVIDUAL SERVICE FUND | V001441474 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441475 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 3661.00 | PERSONAL BUDGETS - MANAGED | V001441476 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 624.00 | PERSONAL BUDGETS - MANAGED | V001441477 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 588.48 | INDIVIDUAL SERVICE FUND | V001441478 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 26/07/2019 | 2847.80 | PERSONAL BUDGETS - MANAGED | V001441479 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 26/07/2019 | 5695.60 | PERSONAL BUDGETS - MANAGED | V001441480 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 26/07/2019 | -2847.80 | PERSONAL BUDGETS - MANAGED | V001441481 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1025.60 | INDIVIDUAL SERVICE FUND | V001441482 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1025.60 | INDIVIDUAL SERVICE FUND | V001441483 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 26/07/2019 | 1423.90 | PERSONAL BUDGETS - MANAGED | V001441484 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 26/07/2019 | 5695.60 | PERSONAL BUDGETS - MANAGED | V001441485 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 26/07/2019 | -1423.90 | PERSONAL BUDGETS - MANAGED | V001441486 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441487 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1530.60 | SHARED LIVES PLACEMENTS | V001441488 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 26/07/2019 | 4910.34 | PERSONAL BUDGETS - MANAGED | V001441489 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 1936.00 | PERSONAL BUDGETS - MANAGED | V001441490 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 3872.00 | PERSONAL BUDGETS - MANAGED | V001441491 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | -1936.00 | PERSONAL BUDGETS - MANAGED | V001441492 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1070.36 | PERSONAL BUDGETS - MANAGED | V001441493 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 468.00 | PERSONAL BUDGETS - MANAGED | V001441494 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 149.52 | PERSONAL BUDGETS - MANAGED | V001441495 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 299.04 | PERSONAL BUDGETS - MANAGED | V001441496 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 834.58 | SHARED LIVES PLACEMENTS | V001441497 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1669.16 | SHARED LIVES PLACEMENTS | V001441498 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 536.16 | INDIVIDUAL SERVICE FUND | V001441499 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441500 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | MAKING SPACE | 26/07/2019 | 4980.02 | PERSONAL BUDGETS - MANAGED | V001441501 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 468.00 | PERSONAL BUDGETS - MANAGED | V001441502 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1669.16 | SHARED LIVES PLACEMENTS | V001441503 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | -390.00 | PERSONAL BUDGETS - MANAGED | V001441504 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 390.00 | PERSONAL BUDGETS - MANAGED | V001441505 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 780.00 | PERSONAL BUDGETS - MANAGED | V001441506 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -431.08 | PERSONAL BUDGETS - MANAGED | V001441507 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 431.08 | PERSONAL BUDGETS - MANAGED | V001441508 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441509 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 603.52 | PERSONAL BUDGETS - MANAGED | V001441510 |

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| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 1367.78 | PERSONAL BUDGETS - MANAGED | V001441511 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 2735.56 | PERSONAL BUDGETS - MANAGED | V001441512 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | -1367.78 | PERSONAL BUDGETS - MANAGED | V001441513 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 280.20 | PERSONAL BUDGETS - MANAGED | V001441514 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 560.40 | PERSONAL BUDGETS - MANAGED | V001441515 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -280.20 | PERSONAL BUDGETS - MANAGED | V001441516 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 186.80 | PERSONAL BUDGETS - MANAGED | V001441517 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 790.00 | PERSONAL BUDGETS - MANAGED | V001441518 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 568.48 | INDIVIDUAL SERVICE FUND | V001441519 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441520 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1573.68 | SHARED LIVES PLACEMENTS | V001441521 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1573.68 | SHARED LIVES PLACEMENTS | V001441522 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 780.00 | PERSONAL BUDGETS - MANAGED | V001441523 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441524 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 26/07/2019 | 5057.72 | PERSONAL BUDGETS - MANAGED | V001441525 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441526 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 833.28 | INDIVIDUAL SERVICE FUND | V001441527 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441528 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 3198.28 | PERSONAL BUDGETS - MANAGED | V001441529 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 366.12 | INDIVIDUAL SERVICE FUND | V001441530 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 517.28 | PERSONAL BUDGETS - MANAGED | V001441531 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441532 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | -578.40 | PERSONAL BUDGETS - MANAGED | V001441533 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | -1156.80 | PERSONAL BUDGETS - MANAGED | V001441534 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | -1156.80 | PERSONAL BUDGETS - MANAGED | V001441535 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | -1156.80 | PERSONAL BUDGETS - MANAGED | V001441536 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 1936.00 | PERSONAL BUDGETS - MANAGED | V001441537 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 366.16 | INDIVIDUAL SERVICE FUND | V001441538 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 689.72 | PERSONAL BUDGETS - MANAGED | V001441539 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441540 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 2024.40 | PERSONAL BUDGETS - MANAGED | V001441541 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 780.00 | PERSONAL BUDGETS - MANAGED | V001441542 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 405.40 | INDIVIDUAL SERVICE FUND | V001441543 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 2604.21 | PERSONAL BUDGETS - MANAGED | V001441544 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | STEPPING STONES SERVICES | 26/07/2019 | 3661.00 | PERSONAL BUDGETS - MANAGED | V001441545 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | SELECT SUPPORT PARTNERSHIPS | 26/07/2019 | 2104.06 | PERSONAL BUDGETS - MANAGED | V001441546 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 2657.92 | PERSONAL BUDGETS - MANAGED | V001441547 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 390.00 | PERSONAL BUDGETS - MANAGED | V001441548 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 780.00 | PERSONAL BUDGETS - MANAGED | V001441549 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | -390.00 | PERSONAL BUDGETS - MANAGED | V001441550 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 222.30 | INDIVIDUAL SERVICE FUND | V001441551 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 444.60 | INDIVIDUAL SERVICE FUND | V001441552 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -222.30 | INDIVIDUAL SERVICE FUND | V001441553 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 2495.68 | PERSONAL BUDGETS - MANAGED | V001441554 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | -765.30 | SHARED LIVES PLACEMENTS | V001441555 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 765.30 | SHARED LIVES PLACEMENTS | V001441556 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1530.60 | SHARED LIVES PLACEMENTS | V001441557 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 289.24 | INDIVIDUAL SERVICE FUND | V001441558 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 2604.21 | PERSONAL BUDGETS - MANAGED | V001441559 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 444.60 | INDIVIDUAL SERVICE FUND | V001441560 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441561 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | -619.75 | PERSONAL BUDGETS - MANAGED | V001441562 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | -1020.76 | PERSONAL BUDGETS - MANAGED | V001441563 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | MACINTYRE | 26/07/2019 | 2972.84 | PERSONAL BUDGETS - MANAGED | V001441564 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | MACINTYRE | 26/07/2019 | 3963.78 | PERSONAL BUDGETS - MANAGED | V001441565 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | MACINTYRE | 26/07/2019 | -2972.84 | PERSONAL BUDGETS - MANAGED | V001441566 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441567 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1573.68 | SHARED LIVES PLACEMENTS | V001441568 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -584.42 | PERSONAL BUDGETS - MANAGED | V001441569 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -1168.84 | PERSONAL BUDGETS - MANAGED | V001441570 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 627.12 | PERSONAL BUDGETS - MANAGED | V001441571 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1254.24 | PERSONAL BUDGETS - MANAGED | V001441572 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1254.24 | PERSONAL BUDGETS - MANAGED | V001441573 |

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| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -2094.68 | PERSONAL BUDGETS - MANAGED | V001441574 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -4189.35 | PERSONAL BUDGETS - MANAGED | V001441575 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 490.00 | PERSONAL BUDGETS - MANAGED | V001441576 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 2094.68 | PERSONAL BUDGETS - MANAGED | V001441577 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 4189.35 | PERSONAL BUDGETS - MANAGED | V001441578 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 4189.35 | PERSONAL BUDGETS - MANAGED | V001441579 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 970.96 | PERSONAL BUDGETS - MANAGED | V001441580 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 3883.84 | PERSONAL BUDGETS - MANAGED | V001441581 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | -970.96 | PERSONAL BUDGETS - MANAGED | V001441582 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1530.60 | SHARED LIVES PLACEMENTS | V001441583 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1835.20 | PERSONAL BUDGETS - MANAGED | V001441584 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | -1064.78 | PERSONAL BUDGETS - MANAGED | V001441585 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 1064.78 | PERSONAL BUDGETS - MANAGED | V001441586 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 1419.70 | PERSONAL BUDGETS - MANAGED | V001441587 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 468.00 | PERSONAL BUDGETS - MANAGED | V001441588 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -431.08 | PERSONAL BUDGETS - MANAGED | V001441589 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 431.08 | PERSONAL BUDGETS - MANAGED | V001441590 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441591 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441592 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 26/07/2019 | 2413.18 | PERSONAL BUDGETS - MANAGED | V001441593 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | -756.00 | PERSONAL BUDGETS - MANAGED | V001441594 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 756.00 | PERSONAL BUDGETS - MANAGED | V001441595 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 1512.00 | PERSONAL BUDGETS - MANAGED | V001441596 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 684.00 | PERSONAL BUDGETS - MANAGED | V001441597 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 405.36 | INDIVIDUAL SERVICE FUND | V001441598 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 2604.21 | PERSONAL BUDGETS - MANAGED | V001441599 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -172.44 | PERSONAL BUDGETS - MANAGED | V001441600 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 172.44 | PERSONAL BUDGETS - MANAGED | V001441601 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 344.88 | PERSONAL BUDGETS - MANAGED | V001441602 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | MOUNTBATTON CARE | 26/07/2019 | 6276.76 | PERSONAL BUDGETS - MANAGED | V001441603 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | MOUNTBATTON CARE | 26/07/2019 | 12553.52 | PERSONAL BUDGETS - MANAGED | V001441604 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | MOUNTBATTON CARE | 26/07/2019 | -6276.76 | PERSONAL BUDGETS - MANAGED | V001441605 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 624.00 | PERSONAL BUDGETS - MANAGED | V001441606 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 629.68 | INDIVIDUAL SERVICE FUND | V001441607 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -1076.97 | INDIVIDUAL SERVICE FUND | V001441608 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -1764.44 | INDIVIDUAL SERVICE FUND | V001441609 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -1889.00 | INDIVIDUAL SERVICE FUND | V001441610 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -1930.52 | INDIVIDUAL SERVICE FUND | V001441611 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 796.00 | INDIVIDUAL SERVICE FUND | V001441612 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | SELECT SUPPORT PARTNERSHIPS | 26/07/2019 | 636.24 | PERSONAL BUDGETS - MANAGED | V001441613 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 197.52 | PERSONAL BUDGETS - MANAGED | V001441614 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441615 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1993.84 | PERSONAL BUDGETS - MANAGED | V001441616 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 3987.68 | PERSONAL BUDGETS - MANAGED | V001441617 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -1993.84 | PERSONAL BUDGETS - MANAGED | V001441618 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441619 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 987.68 | PERSONAL BUDGETS - MANAGED | V001441620 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 26/07/2019 | 4188.80 | PERSONAL BUDGETS - MANAGED | V001441621 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441622 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 2340.88 | PERSONAL BUDGETS - MANAGED | V001441623 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441624 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1573.68 | SHARED LIVES PLACEMENTS | V001441625 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 780.00 | PERSONAL BUDGETS - MANAGED | V001441626 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1530.60 | SHARED LIVES PLACEMENTS | V001441627 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 344.88 | PERSONAL BUDGETS - MANAGED | V001441628 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1573.68 | SHARED LIVES PLACEMENTS | V001441629 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 444.60 | INDIVIDUAL SERVICE FUND | V001441630 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441631 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 5138.12 | PERSONAL BUDGETS - MANAGED | V001441632 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 920.00 | PERSONAL BUDGETS - MANAGED | V001441633 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 2936.96 | PERSONAL BUDGETS - MANAGED | V001441634 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441635 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 2514.40 | PERSONAL BUDGETS - MANAGED | V001441636 |

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| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1115.00 | SHARED LIVES PLACEMENTS | V001441700 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 26/07/2019 | 1958.80 | PERSONAL BUDGETS - MANAGED | V001441701 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 26/07/2019 | 631.29 | PERSONAL BUDGETS - MANAGED | V001441702 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 26/07/2019 | 1613.29 | PERSONAL BUDGETS - MANAGED | V001441703 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 2807.86 | PERSONAL BUDGETS - MANAGED | V001441704 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 621.52 | INDIVIDUAL SERVICE FUND | V001441705 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 789.40 | PERSONAL BUDGETS - MANAGED | V001441706 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 2604.21 | PERSONAL BUDGETS - MANAGED | V001441707 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | SELECT SUPPORT PARTNERSHIPS | 26/07/2019 | 2451.10 | PERSONAL BUDGETS - MANAGED | V001441708 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 272.00 | PERSONAL BUDGETS - MANAGED | V001441709 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 2604.21 | PERSONAL BUDGETS - MANAGED | V001441710 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 760.00 | PERSONAL BUDGETS - MANAGED | V001441711 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 782.20 | INDIVIDUAL SERVICE FUND | V001441712 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | -502.16 | PERSONAL BUDGETS - MANAGED | V001441713 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 502.16 | PERSONAL BUDGETS - MANAGED | V001441714 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 1004.32 | PERSONAL BUDGETS - MANAGED | V001441715 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 444.60 | INDIVIDUAL SERVICE FUND | V001441716 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1866.44 | PERSONAL BUDGETS - MANAGED | V001441717 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 26/07/2019 | 4580.54 | PERSONAL BUDGETS - MANAGED | V001441718 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 26/07/2019 | 1402.86 | PERSONAL BUDGETS - MANAGED | V001441719 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 26/07/2019 | 1964.00 | PERSONAL BUDGETS - MANAGED | V001441720 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 3554.07 | PERSONAL BUDGETS - MANAGED | V001441721 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PRO SUPPORT | 26/07/2019 | 3082.60 | PERSONAL BUDGETS - MANAGED | V001441722 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 2160.00 | PERSONAL BUDGETS - MANAGED | V001441723 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 26/07/2019 | -928.28 | PERSONAL BUDGETS - MANAGED | V001441724 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 26/07/2019 | 928.28 | PERSONAL BUDGETS - MANAGED | V001441725 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 26/07/2019 | 1856.56 | PERSONAL BUDGETS - MANAGED | V001441726 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 26/07/2019 | -195.20 | INDIVIDUAL SERVICE FUND | V001441727 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 26/07/2019 | 195.20 | INDIVIDUAL SERVICE FUND | V001441728 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 26/07/2019 | 390.40 | INDIVIDUAL SERVICE FUND | V001441729 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 2990.42 | PERSONAL BUDGETS - MANAGED | V001441730 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 1395.11 | PERSONAL BUDGETS - MANAGED | V001441731 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 2604.21 | PERSONAL BUDGETS - MANAGED | V001441732 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 2604.21 | PERSONAL BUDGETS - MANAGED | V001441733 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 2604.21 | PERSONAL BUDGETS - MANAGED | V001441734 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 862.16 | PERSONAL BUDGETS - MANAGED | V001441735 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1362.44 | INDIVIDUAL SERVICE FUND | V001441736 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 1136.44 | PERSONAL BUDGETS - MANAGED | V001441737 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1073.60 | PERSONAL BUDGETS - MANAGED | V001441738 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 2604.21 | PERSONAL BUDGETS - MANAGED | V001441739 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 2470.60 | PERSONAL BUDGETS - MANAGED | V001441740 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | CARETECH COMMUNITY SERVICES LTD | 26/07/2019 | 8283.64 | PERSONAL BUDGETS - MANAGED | V001441741 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 804.16 | INDIVIDUAL SERVICE FUND | V001441742 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1115.00 | SHARED LIVES PLACEMENTS | V001441743 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 756.52 | INDIVIDUAL SERVICE FUND | V001441744 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PRO SUPPORT | 26/07/2019 | 2778.94 | PERSONAL BUDGETS - MANAGED | V001441745 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | VOYAGE CARE | 26/07/2019 | 8438.08 | PERSONAL BUDGETS - MANAGED | V001441746 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 315.04 | INDIVIDUAL SERVICE FUND | V001441747 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 26/07/2019 | 6914.62 | PERSONAL BUDGETS - MANAGED | V001441748 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 570.00 | PERSONAL BUDGETS - MANAGED | V001441749 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 1140.00 | PERSONAL BUDGETS - MANAGED | V001441750 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | -570.00 | PERSONAL BUDGETS - MANAGED | V001441751 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 26/07/2019 | 6529.36 | PERSONAL BUDGETS - MANAGED | V001441752 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 5170.62 | PERSONAL BUDGETS - MANAGED | V001441753 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 275.40 | INDIVIDUAL SERVICE FUND | V001441754 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | -867.60 | PERSONAL BUDGETS - MANAGED | V001441755 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 867.60 | PERSONAL BUDGETS - MANAGED | V001441756 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 1735.20 | PERSONAL BUDGETS - MANAGED | V001441757 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -84.92 | PERSONAL BUDGETS - MANAGED | V001441758 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 84.92 | PERSONAL BUDGETS - MANAGED | V001441759 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 339.68 | PERSONAL BUDGETS - MANAGED | V001441760 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1530.60 | SHARED LIVES PLACEMENTS | V001441761 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 3270.58 | PERSONAL BUDGETS - MANAGED | V001441762 |

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| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 617.60 | INDIVIDUAL SERVICE FUND | V001441764 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | -539.90 | PERSONAL BUDGETS - MANAGED | V001441765 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 539.90 | PERSONAL BUDGETS - MANAGED | V001441766 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 2159.60 | PERSONAL BUDGETS - MANAGED | V001441767 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 689.72 | PERSONAL BUDGETS - MANAGED | V001441768 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 26/07/2019 | 4517.03 | PERSONAL BUDGETS - MANAGED | V001441769 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 26/07/2019 | 5063.62 | PERSONAL BUDGETS - MANAGED | V001441770 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 26/07/2019 | 734.64 | PERSONAL BUDGETS - MANAGED | V001441771 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 26/07/2019 | 1870.00 | PERSONAL BUDGETS - MANAGED | V001441772 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 26/07/2019 | 1870.00 | PERSONAL BUDGETS - MANAGED | V001441773 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 26/07/2019 | 1870.00 | PERSONAL BUDGETS - MANAGED | V001441774 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 26/07/2019 | 1870.00 | PERSONAL BUDGETS - MANAGED | V001441775 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 26/07/2019 | 1870.00 | PERSONAL BUDGETS - MANAGED | V001441776 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 1891.20 | PERSONAL BUDGETS - MANAGED | V001441777 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 282.60 | INDIVIDUAL SERVICE FUND | V001441778 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 825.24 | INDIVIDUAL SERVICE FUND | V001441779 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 26/07/2019 | 7053.20 | PERSONAL BUDGETS - MANAGED | V001441780 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 496.00 | INDIVIDUAL SERVICE FUND | V001441781 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 117.00 | PERSONAL BUDGETS - MANAGED | V001441782 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 468.00 | PERSONAL BUDGETS - MANAGED | V001441783 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | -117.00 | PERSONAL BUDGETS - MANAGED | V001441784 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 574.40 | INDIVIDUAL SERVICE FUND | V001441785 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 180.00 | INDIVIDUAL SERVICE FUND | V001441786 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 26/07/2019 | 3079.16 | PERSONAL BUDGETS - MANAGED | V001441787 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 26/07/2019 | 6158.32 | PERSONAL BUDGETS - MANAGED | V001441788 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 26/07/2019 | -3079.16 | PERSONAL BUDGETS - MANAGED | V001441789 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 26/07/2019 | 4774.42 | PERSONAL BUDGETS - MANAGED | V001441790 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 26/07/2019 | 35.00 | PERSONAL BUDGETS - MANAGED | V001441791 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 26/07/2019 | 3834.52 | PERSONAL BUDGETS - MANAGED | V001441792 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | STEPPING STONES SERVICES | 26/07/2019 | -4607.73 | PERSONAL BUDGETS - MANAGED | V001441793 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | STEPPING STONES SERVICES | 26/07/2019 | 4607.73 | PERSONAL BUDGETS - MANAGED | V001441794 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | STEPPING STONES SERVICES | 26/07/2019 | 6143.64 | PERSONAL BUDGETS - MANAGED | V001441795 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 4566.08 | PERSONAL BUDGETS - MANAGED | V001441796 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 228.00 | PERSONAL BUDGETS - MANAGED | V001441797 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 26/07/2019 | 5867.48 | PERSONAL BUDGETS - MANAGED | V001441798 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PENDLETON CARE LTD | 26/07/2019 | -1214.64 | PERSONAL BUDGETS - MANAGED | V001441799 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PENDLETON CARE LTD | 26/07/2019 | 1214.64 | PERSONAL BUDGETS - MANAGED | V001441800 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PENDLETON CARE LTD | 26/07/2019 | 2429.28 | PERSONAL BUDGETS - MANAGED | V001441801 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 26/07/2019 | 1554.50 | PERSONAL BUDGETS - MANAGED | V001441802 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 4326.16 | PERSONAL BUDGETS - MANAGED | V001441803 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 1092.00 | PERSONAL BUDGETS - MANAGED | V001441804 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 1781.89 | PERSONAL BUDGETS - MANAGED | V001441805 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 252.00 | INDIVIDUAL SERVICE FUND | V001441806 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | -163.33 | PERSONAL BUDGETS - MANAGED | V001441807 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | -686.85 | PERSONAL BUDGETS - MANAGED | V001441808 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 850.18 | PERSONAL BUDGETS - MANAGED | V001441809 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 3400.72 | PERSONAL BUDGETS - MANAGED | V001441810 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 635.16 | PERSONAL BUDGETS - MANAGED | V001441811 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 2604.21 | PERSONAL BUDGETS - MANAGED | V001441812 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 228.00 | PERSONAL BUDGETS - MANAGED | V001441813 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 258.64 | PERSONAL BUDGETS - MANAGED | V001441814 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 160.00 | PERSONAL BUDGETS - MANAGED | V001441815 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1115.00 | SHARED LIVES PLACEMENTS | V001441816 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 26/07/2019 | 1817.67 | PERSONAL BUDGETS - MANAGED | V001441817 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 160.04 | PERSONAL BUDGETS - MANAGED | V001441818 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 640.16 | PERSONAL BUDGETS - MANAGED | V001441819 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -160.04 | PERSONAL BUDGETS - MANAGED | V001441820 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 26/07/2019 | 301.25 | PERSONAL BUDGETS - MANAGED | V001441821 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 26/07/2019 | 1205.00 | PERSONAL BUDGETS - MANAGED | V001441822 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 26/07/2019 | -301.25 | PERSONAL BUDGETS - MANAGED | V001441823 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PENDLETON CARE LTD | 26/07/2019 | -1123.69 | PERSONAL BUDGETS - MANAGED | V001441824 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PENDLETON CARE LTD | 26/07/2019 | 1123.69 | PERSONAL BUDGETS - MANAGED | V001441825 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PENDLETON CARE LTD | 26/07/2019 | 4494.75 | PERSONAL BUDGETS - MANAGED | V001441826 |

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| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 26/07/2019 | 1041.12 | PERSONAL BUDGETS - MANAGED | V001441827 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 26/07/2019 | 491.00 | PERSONAL BUDGETS - MANAGED | V001441828 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -335.14 | PERSONAL BUDGETS - MANAGED | V001441829 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -117.61 | INDIVIDUAL SERVICE FUND | V001441830 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 117.61 | INDIVIDUAL SERVICE FUND | V001441831 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 470.44 | INDIVIDUAL SERVICE FUND | V001441832 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 1657.00 | PERSONAL BUDGETS - MANAGED | V001441833 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 681.52 | INDIVIDUAL SERVICE FUND | V001441834 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1033.68 | PERSONAL BUDGETS - MANAGED | V001441835 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1724.26 | INDIVIDUAL SERVICE FUND | V001441836 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 6897.04 | INDIVIDUAL SERVICE FUND | V001441837 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -1724.26 | INDIVIDUAL SERVICE FUND | V001441838 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 739.32 | INDIVIDUAL SERVICE FUND | V001441839 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1115.00 | SHARED LIVES PLACEMENTS | V001441840 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -1763.30 | PERSONAL BUDGETS - MANAGED | V001441841 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1763.30 | PERSONAL BUDGETS - MANAGED | V001441842 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 7053.20 | PERSONAL BUDGETS - MANAGED | V001441843 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 979.20 | INDIVIDUAL SERVICE FUND | V001441844 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1687.76 | PERSONAL BUDGETS - MANAGED | V001441845 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 905.08 | PERSONAL BUDGETS - MANAGED | V001441846 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -222.64 | PERSONAL BUDGETS - MANAGED | V001441847 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 222.64 | PERSONAL BUDGETS - MANAGED | V001441848 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 445.28 | PERSONAL BUDGETS - MANAGED | V001441849 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | -2288.53 | PERSONAL BUDGETS - MANAGED | V001441850 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 2288.53 | PERSONAL BUDGETS - MANAGED | V001441851 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 4577.07 | PERSONAL BUDGETS - MANAGED | V001441852 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 288.82 | INDIVIDUAL SERVICE FUND | V001441853 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 673.92 | INDIVIDUAL SERVICE FUND | V001441854 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 673.92 | INDIVIDUAL SERVICE FUND | V001441855 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 673.92 | INDIVIDUAL SERVICE FUND | V001441856 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 748.24 | INDIVIDUAL SERVICE FUND | V001441857 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 971.20 | INDIVIDUAL SERVICE FUND | V001441858 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 971.20 | INDIVIDUAL SERVICE FUND | V001441859 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 554.97 | INDIVIDUAL SERVICE FUND | V001441860 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 731.56 | PERSONAL BUDGETS - MANAGED | V001441861 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 991.00 | PERSONAL BUDGETS - MANAGED | V001441862 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 770.00 | PERSONAL BUDGETS - MANAGED | V001441863 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -1763.30 | PERSONAL BUDGETS - MANAGED | V001441864 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1763.30 | PERSONAL BUDGETS - MANAGED | V001441865 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 7053.20 | PERSONAL BUDGETS - MANAGED | V001441866 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | SELECT SUPPORT PARTNERSHIPS | 26/07/2019 | 1156.80 | PERSONAL BUDGETS - MANAGED | V001441867 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 468.00 | PERSONAL BUDGETS - MANAGED | V001441868 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 26/07/2019 | 2032.96 | PERSONAL BUDGETS - MANAGED | V001441869 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | -954.36 | PERSONAL BUDGETS - MANAGED | V001441870 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 954.36 | PERSONAL BUDGETS - MANAGED | V001441871 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 1272.48 | PERSONAL BUDGETS - MANAGED | V001441872 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | -87.24 | PERSONAL BUDGETS - MANAGED | V001441873 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 87.24 | PERSONAL BUDGETS - MANAGED | V001441874 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 348.96 | PERSONAL BUDGETS - MANAGED | V001441875 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 26/07/2019 | 5141.70 | PERSONAL BUDGETS - MANAGED | V001441876 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 364.20 | INDIVIDUAL SERVICE FUND | V001441877 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 7859.68 | PERSONAL BUDGETS - MANAGED | V001441878 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 496.56 | INDIVIDUAL SERVICE FUND | V001441879 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 34.00 | PERSONAL BUDGETS - MANAGED | V001441880 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 268.04 | INDIVIDUAL SERVICE FUND | V001441881 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 304.00 | PERSONAL BUDGETS - MANAGED | V001441882 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 608.00 | PERSONAL BUDGETS - MANAGED | V001441883 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | -304.00 | PERSONAL BUDGETS - MANAGED | V001441884 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | -3164.28 | PERSONAL BUDGETS - MANAGED | V001441885 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 3164.28 | PERSONAL BUDGETS - MANAGED | V001441886 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 4219.04 | PERSONAL BUDGETS - MANAGED | V001441887 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 26/07/2019 | 1586.31 | PERSONAL BUDGETS - MANAGED | V001441888 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 340.02 | PERSONAL BUDGETS - MANAGED | V001441889 |

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| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 1360.08 | PERSONAL BUDGETS - MANAGED | V001441890 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | -340.02 | PERSONAL BUDGETS - MANAGED | V001441891 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | STEPPING STONES SERVICES | 26/07/2019 | 4291.34 | PERSONAL BUDGETS - MANAGED | V001441892 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | -278.75 | SHARED LIVES PLACEMENTS | V001441893 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 278.75 | SHARED LIVES PLACEMENTS | V001441894 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1115.00 | SHARED LIVES PLACEMENTS | V001441895 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 26/07/2019 | 1192.43 | PERSONAL BUDGETS - MANAGED | V001441896 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | -806.08 | PERSONAL BUDGETS - MANAGED | V001441897 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 806.08 | PERSONAL BUDGETS - MANAGED | V001441898 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 3224.31 | PERSONAL BUDGETS - MANAGED | V001441899 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | -244.22 | PERSONAL BUDGETS - MANAGED | V001441900 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 244.22 | PERSONAL BUDGETS - MANAGED | V001441901 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 976.88 | PERSONAL BUDGETS - MANAGED | V001441902 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 195.00 | PERSONAL BUDGETS - MANAGED | V001441903 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 780.00 | PERSONAL BUDGETS - MANAGED | V001441904 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | -195.00 | PERSONAL BUDGETS - MANAGED | V001441905 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 290.08 | INDIVIDUAL SERVICE FUND | V001441906 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 26/07/2019 | 350.00 | PERSONAL BUDGETS - MANAGED | V001441907 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 26/07/2019 | 1400.00 | PERSONAL BUDGETS - MANAGED | V001441908 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | RESPIRE NORTH WEST LIMITED | 26/07/2019 | -350.00 | PERSONAL BUDGETS - MANAGED | V001441909 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 149.26 | INDIVIDUAL SERVICE FUND | V001441910 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 597.04 | INDIVIDUAL SERVICE FUND | V001441911 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -149.26 | INDIVIDUAL SERVICE FUND | V001441912 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 889.11 | PERSONAL BUDGETS - MANAGED | V001441913 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 3556.44 | PERSONAL BUDGETS - MANAGED | V001441914 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | -889.11 | PERSONAL BUDGETS - MANAGED | V001441915 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 26/07/2019 | 627.50 | PERSONAL BUDGETS - MANAGED | V001441916 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 26/07/2019 | 2510.00 | PERSONAL BUDGETS - MANAGED | V001441917 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 26/07/2019 | -627.50 | PERSONAL BUDGETS - MANAGED | V001441918 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1186.32 | INDIVIDUAL SERVICE FUND | V001441919 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 2254.80 | PERSONAL BUDGETS - MANAGED | V001441920 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 9019.20 | PERSONAL BUDGETS - MANAGED | V001441921 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | -2254.80 | PERSONAL BUDGETS - MANAGED | V001441922 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 26/07/2019 | 360.43 | PERSONAL BUDGETS - MANAGED | V001441923 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 26/07/2019 | 1441.71 | PERSONAL BUDGETS - MANAGED | V001441924 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 26/07/2019 | -360.43 | PERSONAL BUDGETS - MANAGED | V001441925 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 457.68 | INDIVIDUAL SERVICE FUND | V001441926 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | -858.40 | PERSONAL BUDGETS - MANAGED | V001441927 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 823.40 | PERSONAL BUDGETS - MANAGED | V001441928 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 3293.60 | PERSONAL BUDGETS - MANAGED | V001441929 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 171.96 | PERSONAL BUDGETS - MANAGED | V001441930 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 687.84 | PERSONAL BUDGETS - MANAGED | V001441931 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | -171.96 | PERSONAL BUDGETS - MANAGED | V001441932 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1573.68 | SHARED LIVES PLACEMENTS | V001441933 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 350.00 | INDIVIDUAL SERVICE FUND | V001441934 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 26/07/2019 | 840.82 | PERSONAL BUDGETS - MANAGED | V001441935 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 26/07/2019 | 3363.28 | PERSONAL BUDGETS - MANAGED | V001441936 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 26/07/2019 | -840.82 | PERSONAL BUDGETS - MANAGED | V001441937 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 787.04 | INDIVIDUAL SERVICE FUND | V001441938 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1560.92 | PERSONAL BUDGETS - MANAGED | V001441939 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 1744.24 | INDIVIDUAL SERVICE FUND | V001441940 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 26/07/2019 | 2538.12 | INDIVIDUAL SERVICE FUND | V001441941 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 2084.74 | PERSONAL BUDGETS - MANAGED | V001441942 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 8338.96 | PERSONAL BUDGETS - MANAGED | V001441943 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | -2084.74 | PERSONAL BUDGETS - MANAGED | V001441944 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -2792.19 | INDIVIDUAL SERVICE FUND | V001441945 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -7107.40 | INDIVIDUAL SERVICE FUND | V001441946 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 355.55 | PERSONAL BUDGETS - MANAGED | V001441947 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 905.04 | PERSONAL BUDGETS - MANAGED | V001441948 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 905.04 | PERSONAL BUDGETS - MANAGED | V001441949 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 655.74 | SHARED LIVES PLACEMENTS | V001441950 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1669.16 | SHARED LIVES PLACEMENTS | V001441951 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1669.16 | SHARED LIVES PLACEMENTS | V001441952 |

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| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 868.80 | PERSONAL BUDGETS - MANAGED | V001441953 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1669.16 | SHARED LIVES PLACEMENTS | V001441954 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 26/07/2019 | 883.22 | PERSONAL BUDGETS - MANAGED | V001441955 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 156.92 | INDIVIDUAL SERVICE FUND | V001441956 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 324.00 | INDIVIDUAL SERVICE FUND | V001441957 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 352.00 | INDIVIDUAL SERVICE FUND | V001441958 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 143.60 | INDIVIDUAL SERVICE FUND | V001441959 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -249.21 | PERSONAL BUDGETS - MANAGED | V001441960 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 249.21 | PERSONAL BUDGETS - MANAGED | V001441961 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 332.28 | PERSONAL BUDGETS - MANAGED | V001441962 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 232.00 | INDIVIDUAL SERVICE FUND | V001441963 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 849.60 | INDIVIDUAL SERVICE FUND | V001441964 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1573.68 | SHARED LIVES PLACEMENTS | V001441965 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 451.12 | INDIVIDUAL SERVICE FUND | V001441966 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 208.71 | INDIVIDUAL SERVICE FUND | V001441967 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 834.84 | INDIVIDUAL SERVICE FUND | V001441968 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -208.71 | INDIVIDUAL SERVICE FUND | V001441969 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | -278.75 | SHARED LIVES PLACEMENTS | V001441970 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 278.75 | SHARED LIVES PLACEMENTS | V001441971 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1115.00 | SHARED LIVES PLACEMENTS | V001441972 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 1606.64 | PERSONAL BUDGETS - MANAGED | V001441973 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 2215.00 | PERSONAL BUDGETS - MANAGED | V001441974 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 462.72 | PERSONAL BUDGETS - MANAGED | V001441975 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PRO SUPPORT | 26/07/2019 | 3371.80 | PERSONAL BUDGETS - MANAGED | V001441976 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 26/07/2019 | 396.58 | PERSONAL BUDGETS - MANAGED | V001441977 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 26/07/2019 | 1586.31 | PERSONAL BUDGETS - MANAGED | V001441978 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 26/07/2019 | -396.58 | PERSONAL BUDGETS - MANAGED | V001441979 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | SELECT SUPPORT PARTNERSHIPS | 26/07/2019 | 2104.06 | PERSONAL BUDGETS - MANAGED | V001441980 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1711.80 | SHARED LIVES PLACEMENTS | V001441981 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 816.32 | PERSONAL BUDGETS - MANAGED | V001441982 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1669.16 | SHARED LIVES PLACEMENTS | V001441983 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1844.76 | INDIVIDUAL SERVICE FUND | V001441984 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1495.40 | PERSONAL BUDGETS - MANAGED | V001441985 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 212.31 | PERSONAL BUDGETS - MANAGED | V001441986 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 849.24 | PERSONAL BUDGETS - MANAGED | V001441987 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -212.31 | PERSONAL BUDGETS - MANAGED | V001441988 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 417.29 | SHARED LIVES PLACEMENTS | V001441989 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1669.16 | SHARED LIVES PLACEMENTS | V001441990 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | -417.29 | SHARED LIVES PLACEMENTS | V001441991 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | -109.68 | INDIVIDUAL SERVICE FUND | V001441992 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | -1023.68 | INDIVIDUAL SERVICE FUND | V001441993 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | -1023.68 | INDIVIDUAL SERVICE FUND | V001441994 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | -1023.68 | INDIVIDUAL SERVICE FUND | V001441995 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | -1023.68 | INDIVIDUAL SERVICE FUND | V001441996 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | -1023.68 | INDIVIDUAL SERVICE FUND | V001441997 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | -1023.68 | INDIVIDUAL SERVICE FUND | V001441998 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | SELECT SUPPORT PARTNERSHIPS | 26/07/2019 | 2249.20 | PERSONAL BUDGETS - MANAGED | V001441999 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 2082.43 | PERSONAL BUDGETS - MANAGED | V001442000 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1669.16 | SHARED LIVES PLACEMENTS | V001442001 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 746.84 | INDIVIDUAL SERVICE FUND | V001442002 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 780.00 | PERSONAL BUDGETS - MANAGED | V001442003 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 2630.08 | PERSONAL BUDGETS - MANAGED | V001442004 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1180.44 | PERSONAL BUDGETS - MANAGED | V001442005 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -85.00 | INDIVIDUAL SERVICE FUND | V001442006 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 85.00 | INDIVIDUAL SERVICE FUND | V001442007 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 340.00 | INDIVIDUAL SERVICE FUND | V001442008 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 1115.00 | SHARED LIVES PLACEMENTS | V001442009 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 26/07/2019 | 1412.79 | PERSONAL BUDGETS - MANAGED | V001442010 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | -1866.79 | PERSONAL BUDGETS - MANAGED | V001442011 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 1866.79 | PERSONAL BUDGETS - MANAGED | V001442012 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 2489.05 | PERSONAL BUDGETS - MANAGED | V001442013 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 728.99 | SHARED LIVES PLACEMENTS | V001442014 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | 2915.96 | SHARED LIVES PLACEMENTS | V001442015 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------|--|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 26/07/2019 | -728.99 | SHARED LIVES PLACEMENTS | V001442016 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 821.40 | PERSONAL BUDGETS - MANAGED | V001442017 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 1416.52 | INDIVIDUAL SERVICE FUND | V001442018 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 1780.16 | PERSONAL BUDGETS - MANAGED | V001442019 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 194.89 | PERSONAL BUDGETS - MANAGED | V001442020 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 26/07/2019 | 771.57 | PERSONAL BUDGETS - MANAGED | V001442021 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 26/07/2019 | 210.43 | PERSONAL BUDGETS - MANAGED | V001442022 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | -78.00 | PERSONAL BUDGETS - MANAGED | V001442023 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 78.00 | PERSONAL BUDGETS - MANAGED | V001442024 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 312.00 | PERSONAL BUDGETS - MANAGED | V001442025 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 129.59 | INDIVIDUAL SERVICE FUND | V001442026 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 518.36 | INDIVIDUAL SERVICE FUND | V001442027 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -129.59 | INDIVIDUAL SERVICE FUND | V001442028 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 722.20 | INDIVIDUAL SERVICE FUND | V001442029 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 364.40 | PERSONAL BUDGETS - MANAGED | V001442030 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 26/07/2019 | 2206.48 | PERSONAL BUDGETS - MANAGED | V001442031 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 169.28 | INDIVIDUAL SERVICE FUND | V001442032 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 302.90 | INDIVIDUAL SERVICE FUND | V001442033 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 1211.60 | INDIVIDUAL SERVICE FUND | V001442034 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -302.90 | INDIVIDUAL SERVICE FUND | V001442035 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 349.16 | PERSONAL BUDGETS - MANAGED | V001442036 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 1396.64 | PERSONAL BUDGETS - MANAGED | V001442037 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | -349.16 | PERSONAL BUDGETS - MANAGED | V001442038 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | -1497.63 | INDIVIDUAL SERVICE FUND | V001442039 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | -2096.68 | INDIVIDUAL SERVICE FUND | V001442040 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | -2096.68 | INDIVIDUAL SERVICE FUND | V001442041 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | -2096.68 | INDIVIDUAL SERVICE FUND | V001442042 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 1542.41 | PERSONAL BUDGETS - MANAGED | V001442043 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 2185.04 | PERSONAL BUDGETS - MANAGED | V001442044 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 2185.04 | PERSONAL BUDGETS - MANAGED | V001442045 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 2185.04 | PERSONAL BUDGETS - MANAGED | V001442046 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 2185.04 | PERSONAL BUDGETS - MANAGED | V001442047 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | -195.00 | PERSONAL BUDGETS - MANAGED | V001442048 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 195.00 | PERSONAL BUDGETS - MANAGED | V001442049 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 26/07/2019 | 780.00 | PERSONAL BUDGETS - MANAGED | V001442050 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -96.12 | PERSONAL BUDGETS - MANAGED | V001442051 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -299.04 | PERSONAL BUDGETS - MANAGED | V001442052 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 2604.21 | PERSONAL BUDGETS - MANAGED | V001442053 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 1824.08 | INDIVIDUAL SERVICE FUND | V001442054 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 26/07/2019 | 4566.08 | PERSONAL BUDGETS - MANAGED | V001442055 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 1212.04 | INDIVIDUAL SERVICE FUND | V001442056 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | -146.20 | INDIVIDUAL SERVICE FUND | V001442057 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 146.20 | INDIVIDUAL SERVICE FUND | V001442058 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 584.80 | INDIVIDUAL SERVICE FUND | V001442059 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 847.24 | PERSONAL BUDGETS - MANAGED | V001442060 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 867.60 | PERSONAL BUDGETS - MANAGED | V001442061 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 2602.80 | PERSONAL BUDGETS - MANAGED | V001442062 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 26/07/2019 | 434.34 | PERSONAL BUDGETS - MANAGED | V001442063 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 136.00 | PERSONAL BUDGETS - MANAGED | V001442064 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 69.16 | INDIVIDUAL SERVICE FUND | V001442065 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 276.64 | INDIVIDUAL SERVICE FUND | V001442066 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 2604.21 | PERSONAL BUDGETS - MANAGED | V001442067 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 26/07/2019 | 210.43 | PERSONAL BUDGETS - MANAGED | V001442068 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 26/07/2019 | 70.14 | PERSONAL BUDGETS - MANAGED | V001442069 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 883.88 | INDIVIDUAL SERVICE FUND | V001442070 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 2604.21 | PERSONAL BUDGETS - MANAGED | V001442071 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 57.64 | INDIVIDUAL SERVICE FUND | V001442072 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 230.56 | INDIVIDUAL SERVICE FUND | V001442073 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 26/07/2019 | 70.14 | PERSONAL BUDGETS - MANAGED | V001442074 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 26/07/2019 | 140.29 | PERSONAL BUDGETS - MANAGED | V001442075 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 26/07/2019 | 561.14 | PERSONAL BUDGETS - MANAGED | V001442076 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 26/07/2019 | 2041.48 | PERSONAL BUDGETS - MANAGED | V001442077 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 598.08 | PERSONAL BUDGETS - MANAGED | V001442078 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|---------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | COMFORT CALL LTD | 26/07/2019 | 971.08 | INDIVIDUAL SERVICE FUND | V001442079 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 26/07/2019 | 467.68 | PERSONAL BUDGETS - MANAGED | V001442080 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 26/07/2019 | 637.72 | INDIVIDUAL SERVICE FUND | V001442081 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 1302.11 | PERSONAL BUDGETS - MANAGED | V001442082 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 2604.21 | PERSONAL BUDGETS - MANAGED | V001442083 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 2604.21 | PERSONAL BUDGETS - MANAGED | V001442084 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 26/07/2019 | 140.28 | PERSONAL BUDGETS - MANAGED | V001442085 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 26/07/2019 | 731.56 | PERSONAL BUDGETS - MANAGED | V001442086 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 26/07/2019 | 2604.21 | PERSONAL BUDGETS - MANAGED | V001442088 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 26/07/2019 | 210.43 | PERSONAL BUDGETS - MANAGED | V001442089 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | G4S SECURE SOLUTIONS UK LTD | 24/07/2019 | 14.70 | EQUIPMENT - GENERAL | V001442092 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | PENNINE CARE NHS | 24/07/2019 | 4003.79 | HEALTH AUTH - SERVICE LEVEL AGREEMENT | V001442093 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ECONOMY DIRECTORATE | REALM LTD | 30/07/2019 | 20000.00 | CONSULTANTS FEES | V001442094 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | WARDLE ACADEMY | 24/07/2019 | 6620.86 | OTHER EST - SEN PROVISION | V001442096 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | BAMFORD ACADEMY | 24/07/2019 | 3794.19 | OTHER EST - SEN PROVISION | V001442098 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | DEEPLISH ACADEMY | 24/07/2019 | 2460.88 | OTHER EST - SEN PROVISION | V001442099 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | HOLLINGWORTH ACADEMY | 24/07/2019 | 10188.38 | OTHER EST - SEN PROVISION | V001442100 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | MIDDLETON TECHNOLOGY ACADEMY | 24/07/2019 | 3497.69 | OTHER EST - SEN PROVISION | V001442102 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | ST ANNES ACADEMY | 24/07/2019 | 3200.87 | OTHER EST - SEN PROVISION | V001442104 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | CABBAGE PATCH PRESCHOOL | 24/07/2019 | 293.40 | OTHER EST - SEN PROVISION | V001442107 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | AUNT MARYS PRIVATE DAY NURSERY | 24/07/2019 | 440.10 | OTHER EST - SEN PROVISION | V001442108 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | ROLY POLEYS PRIVATE DAY NURSERY | 24/07/2019 | 293.40 | OTHER EST - SEN PROVISION | V001442109 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 26/07/2019 | 173.37 | EXPENSES - GENERAL | V001442112 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 24/07/2019 | 173.37 | EXPENSES - GENERAL | V001442113 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | PROPERTY AND HIGHWAYS | H BELL AND SONS ROCHDALE LTD | 24/07/2019 | 2358.49 | MINOR BUILDING WORKS | V001442116 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 29/07/2019 | 13.99 | PROPERTY - WORKS ELEMENT | V001442127 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 26/07/2019 | 32877.00 | CONTRACTED SERVICES | V001442136 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 30/07/2019 | 2155.57 | MINOR BUILDING WORKS | V001442153 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 30/07/2019 | 3233.35 | MINOR BUILDING WORKS | V001442153 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 31/07/2019 | 1985.47 | MINOR BUILDING WORKS | V001442154 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 31/07/2019 | 2978.21 | MINOR BUILDING WORKS | V001442154 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 25/07/2019 | 2089.79 | MINOR BUILDING WORKS | V001442155 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 25/07/2019 | 3134.69 | MINOR BUILDING WORKS | V001442155 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 31/07/2019 | 1855.44 | TRANSACTIONS-EXPENDITURE | V001442156 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 31/07/2019 | 2783.17 | TRANSACTIONS-EXPENDITURE | V001442156 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 31/07/2019 | 1718.51 | MINOR BUILDING WORKS | V001442157 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 31/07/2019 | 2577.77 | MINOR BUILDING WORKS | V001442157 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ADULT CARE LCO FUNCTIONS | ADAPT BUILDING SERVICES LTD | 25/07/2019 | 260.00 | MINOR BUILDING WORKS | V001442158 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ADULT CARE LCO FUNCTIONS | ADAPT BUILDING SERVICES LTD | 25/07/2019 | 260.00 | MINOR BUILDING WORKS | V001442158 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | ADULT CARE LCO FUNCTIONS | HOIST AND SHOWER CHAIR CO LTD | 24/07/2019 | 1830.00 | TRANSACTIONS-EXPENDITURE | V001442159 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWLINE ADAPTATIONS LTD | 26/07/2019 | 5460.00 | MINOR BUILDING WORKS | V001442160 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWLINE ADAPTATIONS LTD | 26/07/2019 | 1092.00 | MINOR BUILDING WORKS | V001442160 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWLINE ADAPTATIONS LTD | 26/07/2019 | 500.00 | MINOR BUILDING WORKS | V001442161 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWLINE ADAPTATIONS LTD | 26/07/2019 | 819.00 | MINOR BUILDING WORKS | V001442162 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | NEWLINE ADAPTATIONS LTD | 26/07/2019 | 117.00 | MINOR BUILDING WORKS | V001442162 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | RESOURCES | FORBES SOLICITORS | 31/07/2019 | 1255.28 | INPUT VAT - ADJUSTMENTS | V001442163 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 26/07/2019 | 178.32 | EXPENSES - GENERAL | V001442164 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 26/07/2019 | 177.87 | EXPENSES - GENERAL | V001442165 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 26/07/2019 | 174.72 | EXPENSES - GENERAL | V001442166 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | COMMISSIONING AND STATUTORY | S MUSTAFA LIMITED | 26/07/2019 | 188.67 | EXPENSES - GENERAL | V001442167 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 24/07/2019 | 173.37 | EXPENSES - GENERAL | V001442171 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 24/07/2019 | 173.37 | EXPENSES - GENERAL | V001442172 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DIRECT TYRE MANAGEMENT LTD | 24/07/2019 | 6322.06 | TYRES | V001442180 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 31/07/2019 | 15.95 | PROPERTY - WORKS ELEMENT | V001442186 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 26/07/2019 | 17.37 | PROPERTY - WORKS ELEMENT | V001442187 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | EARLY HELP AND SCHOOLS | BUTTERFLY CHILDREN | 24/07/2019 | 2532.00 | MANDATORY AWARDS | V001442198 |
| ROCHDALE BOROUGH COUNCIL | 24/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BOC LIMITED | 24/07/2019 | 197.56 | VEHICLE MAINTENANCE | V001442199 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | PROPERTY AND HIGHWAYS | CANAL AND RIVER TRUST | 25/07/2019 | 8872.53 | REPAIRS & ALTS OF BUILDINGS | V001442202 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GAZPROM MARKETING AND TRADING RETAIL LTD | 25/07/2019 | 48.14 | GAS | V001442225 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GAZPROM MARKETING AND TRADING RETAIL LTD | 25/07/2019 | 24.60 | GAS | V001442225 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | CHILDREN'S SOCIAL CARE | GAZPROM MARKETING AND TRADING RETAIL LTD | 25/07/2019 | 153.73 | GAS | V001442225 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GAZPROM MARKETING AND TRADING RETAIL LTD | 25/07/2019 | 24.60 | GAS | V001442225 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ECONOMY DIRECTORATE | GAZPROM MARKETING AND TRADING RETAIL LTD | 25/07/2019 | 256.54 | GAS | V001442225 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|----------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GAZPROM MARKETING AND TRADING RETAIL LTD | 25/07/2019 | 53.06 | GAS | V001442225 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | GAZPROM MARKETING AND TRADING RETAIL LTD | 25/07/2019 | 25.42 | GAS | V001442225 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GAZPROM MARKETING AND TRADING RETAIL LTD | 25/07/2019 | 59.55 | GAS | V001442225 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | GAZPROM MARKETING AND TRADING RETAIL LTD | 25/07/2019 | 463.82 | GAS | V001442225 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | GAZPROM MARKETING AND TRADING RETAIL LTD | 25/07/2019 | 28.88 | GAS | V001442225 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ECONOMY DIRECTORATE | GAZPROM MARKETING AND TRADING RETAIL LTD | 25/07/2019 | 449.30 | GAS | V001442225 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GAZPROM MARKETING AND TRADING RETAIL LTD | 25/07/2019 | 794.16 | GAS | V001442225 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ADULT CARE LCO FUNCTIONS | GAZPROM MARKETING AND TRADING RETAIL LTD | 25/07/2019 | 50.05 | GAS | V001442225 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ECONOMY DIRECTORATE | GAZPROM MARKETING AND TRADING RETAIL LTD | 25/07/2019 | 82.65 | GAS | V001442225 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ECONOMY DIRECTORATE | GAZPROM MARKETING AND TRADING RETAIL LTD | 25/07/2019 | 60.30 | GAS | V001442225 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ECONOMY DIRECTORATE | GAZPROM MARKETING AND TRADING RETAIL LTD | 25/07/2019 | 136.03 | GAS | V001442225 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ECONOMY DIRECTORATE | GAZPROM MARKETING AND TRADING RETAIL LTD | 25/07/2019 | 60.80 | GAS | V001442225 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ECONOMY DIRECTORATE | GAZPROM MARKETING AND TRADING RETAIL LTD | 25/07/2019 | 61.31 | GAS | V001442225 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | PROPERTY AND HIGHWAYS | GAZPROM MARKETING AND TRADING RETAIL LTD | 25/07/2019 | 30.25 | GAS | V001442225 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | BALTIMORE CONSULTING LTD | 25/07/2019 | 7200.00 | AGENCY STAFF | V001442228 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ADULT CARE LCO FUNCTIONS | EVERYTHING EVERYWHERE | 25/07/2019 | 49.00 | MOBILE PHONE | V001442230 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | CHILDREN'S SOCIAL CARE | EVERYTHING EVERYWHERE | 25/07/2019 | 49.00 | MOBILE PHONE | V001442231 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHARE THE VISION LIBRARIES LTD | 25/07/2019 | 250.00 | BOOKS/NEWSPAPERS/PERIODICALS | V001442232 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | CHILDREN'S SOCIAL CARE | HEALEY SURGERY | 31/07/2019 | 73.86 | MEDICAL FEES | V001442234 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ECONOMY DIRECTORATE | GLOBAL TREE VISION LTD | 26/07/2019 | 435.00 | CONSULTANT FEES | V001442238 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 26/07/2019 | 150.00 | MAINTENANCE | V001442240 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 30/07/2019 | 325.00 | MAINTENANCE | V001442241 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | PROPERTY AND HIGHWAYS | FW SHERRATT LTD | 25/07/2019 | 3500.00 | ROADWORKS | V001442243 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | RESOURCES | REDACTED - PERSONAL DATA | 25/07/2019 | 189.66 | CIVIC/CEREMONIAL | V001442244 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ORCHARD RECYCLING SERVICE LTD | 25/07/2019 | 656.50 | CONTRACTS | V001442246 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ECONOMY DIRECTORATE | GLOBAL TREE VISION LTD | 25/07/2019 | 440.00 | CONSULTANT FEES | V001442248 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PITNEY BOWES LTD | 26/07/2019 | 189.69 | POSTAGE | V001442249 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | DIRECT TYRE MANAGEMENT LTD | 26/07/2019 | 3824.56 | TYRES | V001442250 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 30/07/2019 | 4340.45 | WITNESSES EXPENSES | V001442252 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 31/07/2019 | 1164.70 | WITNESSES EXPENSES | V001442259 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | BACK OTH MOSS COMMUNITY CENTRE | 25/07/2019 | 144.00 | EQUIPMENT - GENERAL | V001442262 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | PUBLIC HEALTH | RIS PRODUCTS LTD | 25/07/2019 | 9832.16 | CONTRACTED SERVICES | V001442274 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | ROUTES HEALTHCARE NORTH LTD | 31/07/2019 | 399.62 | HOME CARE - CHILDRENS SERVICES | V001442277 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | ROUTES HEALTHCARE NORTH LTD | 31/07/2019 | 310.93 | HOME CARE - CHILDRENS SERVICES | V001442278 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | GROUNDWORK LANDSCAPES LIMITED | 25/07/2019 | 1774.55 | MINOR BUILDING WORKS | V001442280 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | FRS ROOFING SERVICES LIMITED | 25/07/2019 | 4221.41 | MINOR BUILDING WORKS | V001442281 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | EARLY HELP AND SCHOOLS | ARJO UK LTD | 25/07/2019 | 147.00 | SPECIFIED MAINTENANCE | V001442284 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | HEYWOOD HEALTH | 30/07/2019 | 73.86 | MEDICAL FEES | V001442285 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | HEYWOOD HEALTH | 30/07/2019 | 73.86 | MEDICAL FEES | V001442287 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | PROPERTY AND HIGHWAYS | REDACTED - PERSONAL DATA | 25/07/2019 | 330.00 | PROPERTY - WORKS ELEMENT | V001442288 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 29/07/2019 | -75.15 | ADVERTISING | V001442292 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ECONOMY DIRECTORATE | ABC INDUSTRIAL DOORS LTD | 30/07/2019 | 595.00 | ELECTRICAL | V001442295 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | ECONOMY DIRECTORATE | ABC INDUSTRIAL DOORS LTD | 29/07/2019 | 123.00 | ELECTRICAL | V001442296 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ECONOMY DIRECTORATE | ABC INDUSTRIAL DOORS LTD | 30/07/2019 | 95.50 | ELECTRICAL | V001442297 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 26/07/2019 | 84.83 | EQUIPMENT - GENERAL | V001442298 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 26/07/2019 | 29.67 | EQUIPMENT - GENERAL | V001442299 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 26/07/2019 | 10.73 | EQUIPMENT - GENERAL | V001442300 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 26/07/2019 | 27.28 | EQUIPMENT - GENERAL | V001442301 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | PROPERTY AND HIGHWAYS | CORONA ENERGY RETAIL 4 LIMITED | 25/07/2019 | 4619.30 | GAS | V001442302 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | PROPERTY AND HIGHWAYS | GTM ELECTRICAL SERVICES LIMITED | 29/07/2019 | 7888.73 | MINOR BUILDING WORKS | V001442306 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 30/07/2019 | 139.30 | CLOTHES, UNIFORM AND LAUNDRY | V001442321 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 25/07/2019 | 38.00 | DIRECT TRANSPORT COSTS - GENERAL | V001442322 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | ECONOMY DIRECTORATE | ABC INDUSTRIAL DOORS LTD | 29/07/2019 | 484.00 | ELECTRICAL | V001442323 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | ECONOMY DIRECTORATE | ABC INDUSTRIAL DOORS LTD | 29/07/2019 | 110.50 | ELECTRICAL | V001442324 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | ABC INDUSTRIAL DOORS LTD | 29/07/2019 | 95.50 | ELECTRICAL | V001442325 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ABC INDUSTRIAL DOORS LTD | 29/07/2019 | 475.00 | ELECTRICAL | V001442327 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | ECONOMY DIRECTORATE | F S MOULT AND SON | 29/07/2019 | 189.00 | ONGOING DISBURSEMENTS | V001442331 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | ECONOMY DIRECTORATE | F S MOULT AND SON | 29/07/2019 | 20.00 | ONGOING DISBURSEMENTS | V001442331 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | ECONOMY DIRECTORATE | PATTERSONS BRISTOL LTD | 25/07/2019 | -9.94 | CLEANING AND DOMESTIC SUPPLIES | V001442340 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GTM ELECTRICAL SERVICES LIMITED | 29/07/2019 | 99.00 | REPAIRS & ALTS OF BUILDINGS | V001442343 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | B AND M WASTE SERVICES | 26/07/2019 | 300.00 | PFI FM - WASTE | V001442358 |
| ROCHDALE BOROUGH COUNCIL | 25/07/2019 | RESOURCES | ZURICH MUNICIPAL | 25/07/2019 | 42784.96 | TRANSACTIONS-EXPENDITURE | V001442362 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | PENNINE CARE NHS | 26/07/2019 | 9250.00 | RENTS | V001442371 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 26/07/2019 | 292.00 | CHILDRENS SUBSISTENCE | V001442671 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 26/07/2019 | 264.00 | CHILDRENS SUBSISTENCE | V001442671 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 26/07/2019 | 264.00 | FOSTER PARENTS BASIC ALLOWANCE | V001442671 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 26/07/2019 | 280.00 | CHILDRENS SUBSISTENCE | V001442672 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 26/07/2019 | 170.00 | SUBSIDISED ADOPTERS PMTS | V001442673 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 26/07/2019 | 837.14 | FOSTER PARENTS BASIC ALLOWANCE | V001442674 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 26/07/2019 | 837.14 | FOSTER PARENTS BASIC ALLOWANCE | V001442674 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 26/07/2019 | 57.90 | YOUNGE PERSONS ALLOWANCE | V001442675 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 26/07/2019 | 439.18 | FOSTER PARENTS BASIC ALLOWANCE | V001442676 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 26/07/2019 | 334.00 | FOSTER PARENTS BASIC ALLOWANCE | V001442676 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 26/07/2019 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001442676 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 26/07/2019 | 264.00 | FOSTER PARENTS BASIC ALLOWANCE | V001442677 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 26/07/2019 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001442677 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 26/07/2019 | 668.00 | FOSTER PARENTS BASIC ALLOWANCE | V001442678 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 26/07/2019 | 668.00 | FOSTER PARENTS BASIC ALLOWANCE | V001442678 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NEW LIFE COMMUNITY CHURCH FAMILY CENTRAL | 26/07/2019 | 2315.00 | GRANTS TO OTHER BODIES | V001442679 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 26/07/2019 | 17.00 | TRAVELLING GENERAL EXPENSES | V001442680 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 40.04 | REFUSE DISPOSAL | V001442682 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | B AND M WASTE SERVICES | 26/07/2019 | 40.04 | REFUSE DISPOSAL | V001442683 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | B AND M WASTE SERVICES | 26/07/2019 | 45.40 | REFUSE DISPOSAL | V001442684 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | B AND M WASTE SERVICES | 26/07/2019 | 45.40 | REFUSE DISPOSAL | V001442685 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | B AND M WASTE SERVICES | 26/07/2019 | 40.04 | REFUSE DISPOSAL | V001442686 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 23.28 | REFUSE DISPOSAL | V001442687 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 23.28 | REFUSE DISPOSAL | V001442688 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 34.17 | REFUSE DISPOSAL | V001442689 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 24.40 | REFUSE DISPOSAL | V001442690 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | B AND M WASTE SERVICES | 26/07/2019 | 45.40 | REFUSE DISPOSAL | V001442691 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | B AND M WASTE SERVICES | 26/07/2019 | 45.40 | REFUSE DISPOSAL | V001442692 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | B AND M WASTE SERVICES | 26/07/2019 | 24.40 | REFUSE DISPOSAL | V001442693 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | B AND M WASTE SERVICES | 26/07/2019 | 58.56 | REFUSE DISPOSAL | V001442694 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 144.00 | REFUSE DISPOSAL | V001442695 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 57.68 | REFUSE DISPOSAL | V001442696 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 245.96 | REFUSE DISPOSAL | V001442697 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 33.12 | REFUSE DISPOSAL | V001442698 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | B AND M WASTE SERVICES | 26/07/2019 | 90.80 | REFUSE DISPOSAL | V001442699 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 29/07/2019 | 103.68 | REFUSE DISPOSAL | V001442700 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 37.96 | REFUSE DISPOSAL | V001442701 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ECONOMY DIRECTORATE | B AND M WASTE SERVICES | 26/07/2019 | 46.56 | REFUSE DISPOSAL | V001442702 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ECONOMY DIRECTORATE | B AND M WASTE SERVICES | 26/07/2019 | 45.40 | REFUSE DISPOSAL | V001442703 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 17.46 | REFUSE DISPOSAL | V001442704 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | B AND M WASTE SERVICES | 26/07/2019 | 34.05 | REFUSE DISPOSAL | V001442705 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 5.82 | REFUSE DISPOSAL | V001442706 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | B AND M WASTE SERVICES | 26/07/2019 | 22.70 | REFUSE DISPOSAL | V001442707 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 56.75 | REFUSE DISPOSAL | V001442708 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 1009.52 | REFUSE DISPOSAL | V001442709 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 727.02 | REFUSE DISPOSAL | V001442710 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | B AND M WASTE SERVICES | 26/07/2019 | 111.73 | REFUSE DISPOSAL | V001442711 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 80.96 | REFUSE DISPOSAL | V001442712 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 78.66 | REFUSE DISPOSAL | V001442713 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 68.84 | REFUSE DISPOSAL | V001442714 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | B AND M WASTE SERVICES | 26/07/2019 | 66.72 | REFUSE DISPOSAL | V001442715 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | B AND M WASTE SERVICES | 26/07/2019 | 92.12 | REFUSE DISPOSAL | V001442717 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | COMMISSIONING AND STATUTORY | ROCHDALE HEALTH ALLIANCE | 26/07/2019 | 13101.56 | SERVICE LEVEL AGREEMENTS | V001442724 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | POST OFFICE COUNTERS LTD | 26/07/2019 | 709.00 | ROAD TAX | V001442727 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 29/07/2019 | -227.78 | TRAVELLING GENERAL EXPENSES | V001442728 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 26/07/2019 | 182.70 | TAXI HIRE | V001442729 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 26/07/2019 | 190.00 | TAXI HIRE | V001442730 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | RESOURCES | CRESTA WORLD TRAVEL LIMITED | 26/07/2019 | 316.00 | ACCOMMODATION | V001442731 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | CRESTA WORLD TRAVEL LIMITED | 26/07/2019 | 123.10 | STAFF TRAVELLING EXPENSES | V001442732 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | COMMISSIONING AND STATUTORY | CRESTA WORLD TRAVEL LIMITED | 26/07/2019 | 84.80 | STAFF TRAVELLING EXPENSES | V001442733 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 31/07/2019 | 11.20 | STAFF TRAVELLING EXPENSES | V001442734 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 31/07/2019 | 3.00 | STAFF TRAVELLING EXPENSES | V001442734 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 31/07/2019 | 2.00 | STAFF TRAVELLING EXPENSES | V001442734 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|--|------------|------------|---|-----------------|
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | ECONOMY DIRECTORATE | CHUBB FIRE AND SECURITY LIMITED | 29/07/2019 | -85.02 | SECURITY | V001442738 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | THE SANCTUARY TRUST | 26/07/2019 | 792.70 | ACTIVITIES | V001442739 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | THE SANCTUARY TRUST | 26/07/2019 | 610.30 | ACTIVITIES | V001442739 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SPALDINGS UK LIMITED | 29/07/2019 | 119.95 | EQUIPMENT - GENERAL | V001442740 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SPALDINGS UK LIMITED | 29/07/2019 | 205.00 | EQUIPMENT - GENERAL | V001442740 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | CANDLIN MB ASSOCIATES LTD | 26/07/2019 | 2796.00 | TRAINING-NON QUALIFICATION | V001442741 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ECONOMY DIRECTORATE | WARDLEWORTH COMMUNITY CENTRE ASSOCIATION | 26/07/2019 | 180.00 | ROOM HIRE | V001442742 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | HARE HILL HOUSE | 26/07/2019 | 4294.00 | ACTIVITIES | V001442743 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 29/07/2019 | -398.21 | TRAVELLING GENERAL EXPENSES | V001442755 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | GP CARE SERVICES LTD | 26/07/2019 | 3000.00 | GRANTS TO OTHER BODIES | V001442756 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 26/07/2019 | 51.41 | PROPERTY - WORKS ELEMENT | V001442757 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | ECONOMY DIRECTORATE | CHUBB FIRE AND SECURITY LIMITED | 29/07/2019 | 85.02 | SECURITY | V001442758 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING | 26/07/2019 | 564.04 | STATUTORY UNDERTAKING-UTILITY COMPANIES | V001442761 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | ADULT CARE LCO FUNCTIONS | THE PENNINE ACUTE HOSPITALS NHS TRUST | 26/07/2019 | 3890.85 | AGENCY STAFF | V001442762 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | PROPERTY AND HIGHWAYS | VISION EXPRESS UK LTD | 31/07/2019 | 15.70 | EYE TESTS VDU USERS | V001442791 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 26/07/2019 | 288.55 | STAFF TRAVELLING EXPENSES | V001442792 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 29/07/2019 | 93.33 | STAFF TRAVELLING EXPENSES | V001442805 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WARDLE FOOTBALL CLUB | 26/07/2019 | 10201.44 | GRANTS TO OTHER BODIES | V001442813 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | NEW LIFE COMMUNITY CHURCH FAMILY CENTRAL | 26/07/2019 | 7215.00 | ACTIVITIES | V001442814 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 5.52 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442816 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 5.52 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442817 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 46.80 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442818 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 21.51 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442819 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 43.59 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442822 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 361.14 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442823 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 139.29 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442824 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 22.08 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442825 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 5.57 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442826 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 1279.90 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442827 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 209.76 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442828 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 33.12 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442829 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 5.57 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442830 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 127.68 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442831 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 45.10 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442832 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 60.72 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442833 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 169.09 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442834 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 22.08 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442835 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 34.17 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442836 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 5.52 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442837 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 10.74 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442838 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 26/07/2019 | 9.02 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442839 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 30/07/2019 | 9.90 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442841 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 30/07/2019 | 19.77 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442842 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BERTRAM TRADING LIMITED | 30/07/2019 | 303.24 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442843 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ULVERSCROFT LARGE PRINT BOOKS LTD | 26/07/2019 | 146.86 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442844 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ULVERSCROFT LARGE PRINT BOOKS LTD | 26/07/2019 | 129.60 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442845 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | W F HOWES LTD | 26/07/2019 | 62.40 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442847 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | W F HOWES LTD | 26/07/2019 | 62.40 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442848 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | W F HOWES LTD | 26/07/2019 | 31.20 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442849 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | W F HOWES LTD | 26/07/2019 | 116.80 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442850 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 26/07/2019 | 109.41 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442851 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 26/07/2019 | 235.09 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442852 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 26/07/2019 | 4.41 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442853 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 26/07/2019 | 56.55 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442854 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 26/07/2019 | 320.67 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442855 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 26/07/2019 | 57.96 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442856 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BOLINDA UK LIMITED | 26/07/2019 | 119.85 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442857 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BOLINDA UK LIMITED | 26/07/2019 | 239.70 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442858 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BOLINDA UK LIMITED | 26/07/2019 | 153.56 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001442859 |
| ROCHDALE BOROUGH COUNCIL | 26/07/2019 | EARLY HELP AND SCHOOLS | WESLEY METHODIST PRIMARY SCHOOL | 26/07/2019 | 1400.00 | INDEPENDENT UNITS | V001442860 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | ECONOMY DIRECTORATE | PATTERSONS BRISTOL LTD | 29/07/2019 | 9.94 | CLEANING AND DOMESTIC SUPPLIES | V001442863 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 29/07/2019 | 190.18 | VEHICLE MAINTENANCE | V001442867 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | WARDLE BRASS ASSOCIATION | 29/07/2019 | 7335.00 | ACTIVITIES | V001442874 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|---|------------|------------|------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BLACKPOOL COUNCIL | 29/07/2019 | 72900.00 | SOFTWARE | V001442876 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 29/07/2019 | 25.00 | TRANSLATION & INTERPRETATION | V001442878 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ANIMAL WARDENS LIMITED | 29/07/2019 | 520.30 | CONTRACTED SERVICES | V001442886 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | LUPINE ADVENTURE COOPERATIVE | 29/07/2019 | 826.00 | TRAINING-NON QUALIFICATION | V001442891 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 29/07/2019 | 301.00 | TAXI HIRE | V001442893 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 31/07/2019 | 10.00 | TAXI HIRE | V001442894 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 29/07/2019 | 101.00 | TAXI HIRE | V001442895 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | PROPERTY AND HIGHWAYS | COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD | 31/07/2019 | 389065.54 | PFI SCHEMES RPIX | V001442897 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | ROSS CARE | 31/07/2019 | 5680.84 | EQUIPMENT - GENERAL | V001442898 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | ROSS CARE | 31/07/2019 | 7630.00 | EQUIPMENT - GENERAL | V001442898 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | RESOURCES | CRITIQQOM LIMITED | 29/07/2019 | 1914.05 | POSTAGE | V001442910 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | RESOURCES | CRITIQQOM LIMITED | 29/07/2019 | 580.00 | PRINTING & STATIONERY | V001442911 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | CHILDREN'S SOCIAL CARE | ORMSKIRK LETTINGS LTD | 29/07/2019 | 6590.00 | YOUNG PEOPLES RENTS | V001442917 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 29/07/2019 | 75.15 | ADVERTISING | V001442918 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | HOURLASS ENVIRONMENT LTD | 29/07/2019 | 1400.00 | ACTIVITIES | V001442919 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | VINTAGE WORX COMMUNITY DEVELOPMENT TRUST | 29/07/2019 | 2694.50 | ACTIVITIES | V001442920 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | VINTAGE WORX COMMUNITY DEVELOPMENT TRUST | 29/07/2019 | 1800.00 | ACTIVITIES | V001442921 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 29/07/2019 | 78.13 | CLOTHES, UNIFORM AND LAUNDRY | V001442922 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 29/07/2019 | 95.96 | EQUIPMENT - GENERAL | V001442923 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 29/07/2019 | 95.82 | CLOTHES, UNIFORM AND LAUNDRY | V001442925 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | RESOURCES | MHR | 31/07/2019 | 5000.00 | PROFESSIONAL FEES | V001442927 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | RESOURCES | ROYAL MAIL GROUP LTD | 29/07/2019 | 235.76 | POSTAGE | V001442930 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ZOOLAB LTD | 29/07/2019 | 476.00 | ACTIVITIES | V001442934 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SKYLIGHT CIRCUS ARTS | 29/07/2019 | 640.00 | ACTIVITIES | V001442935 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | WRIGLEYS SOLICITORS LLP | 29/07/2019 | 6501.50 | LEGAL SERVICES EXTERNAL | V001442936 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 29/07/2019 | 30.00 | TRANSLATION & INTERPRETATION | V001442937 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 29/07/2019 | 38.30 | TRANSLATION & INTERPRETATION | V001442938 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 29/07/2019 | 38.30 | TRANSLATION & INTERPRETATION | V001442939 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 29/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001442940 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 29/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001442941 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 29/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001442942 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 29/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001442943 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 29/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001442944 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 29/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001442945 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 29/07/2019 | 42.80 | TRANSLATION & INTERPRETATION | V001442946 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 29/07/2019 | 25.00 | TRANSLATION & INTERPRETATION | V001442947 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | ROAD SAFETY SERVICES LIMITED | 29/07/2019 | 1400.00 | CONTRACTS | V001442955 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 29/07/2019 | 2432.00 | MINOR BUILDING WORKS | V001442963 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LINK4LIFE CHARITY | 29/07/2019 | 1330.58 | ACTIVITIES | V001442968 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LINK4LIFE CHARITY | 29/07/2019 | 1024.42 | ACTIVITIES | V001442968 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LINK4LIFE CHARITY | 29/07/2019 | 2355.00 | ACTIVITIES | V001442969 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 30/07/2019 | 2071.23 | MINOR BUILDING WORKS | V001442977 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 30/07/2019 | 3106.84 | MINOR BUILDING WORKS | V001442977 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 31/07/2019 | 2357.84 | MINOR BUILDING WORKS | V001442983 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 31/07/2019 | 3536.77 | MINOR BUILDING WORKS | V001442983 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 31/07/2019 | 1986.81 | MINOR BUILDING WORKS | V001442984 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 31/07/2019 | 2980.22 | MINOR BUILDING WORKS | V001442984 |
| ROCHDALE BOROUGH COUNCIL | 29/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | APEX RADIO SYSTEMS LTD | 29/07/2019 | 75.00 | HIRE OF EQUIPMENT | V001442988 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | EARLY HELP AND SCHOOLS | C E S LTD | 30/07/2019 | 164556.32 | MINOR BUILDING WORKS | V001442995 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | EARLY HELP AND SCHOOLS | C E S LTD | 30/07/2019 | 18284.03 | MINOR BUILDING WORKS | V001442995 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | PUBLIC HEALTH | TURNING POINT | 30/07/2019 | 10485.00 | PH OTHER CONTRACTS | V001443086 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | PUBLIC HEALTH | YELDALL CHRISTAIN CENTRES | 30/07/2019 | 2357.14 | CONTRACTED SERVICES | V001443087 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | PUBLIC HEALTH | TURNING POINT | 30/07/2019 | 1820.00 | CONTRACTED SERVICES | V001443092 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | PUBLIC HEALTH | TURNING POINT | 30/07/2019 | 1820.00 | CONTRACTED SERVICES | V001443093 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ADULT CARE LCO FUNCTIONS | ASSOCIATED CLEANING CONTRACTORS | 30/07/2019 | 109.34 | TRANSACTIONS-EXPENDITURE | V001443117 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | EARLY HELP AND SCHOOLS | ESSENTIAL PAPERS LIMITED | 30/07/2019 | 279.77 | EQUIPMENT - GENERAL | V001443196 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | TRAFFORD DOMESTIC ABUSE SERVICES | 30/07/2019 | 1841.00 | ALLOWANCES | V001443197 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ECONOMY DIRECTORATE | REDACTED - PERSONAL DATA | 30/07/2019 | 118.00 | PLANNING APPLICATION FEES | V001443198 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 30/07/2019 | 139.11 | MAINTENANCE | V001443205 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 30/07/2019 | 102.22 | MAINTENANCE | V001443206 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | ECONOMY DIRECTORATE | LINK4LIFE TRADING | 30/07/2019 | 305.00 | ROOM HIRE | V001443207 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ADULT CARE LCO FUNCTIONS | REGENDA LIMITED | 31/07/2019 | 768.08 | RENTS | V001443208 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 30/07/2019 | 76.40 | TRANSLATION & INTERPRETATION | V001443209 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | KINGS CHAMBERS | 31/07/2019 | 637.50 | CAPITAL SALARIES | V001443212 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 30/07/2019 | 52.80 | TRANSLATION & INTERPRETATION | V001443213 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 30/07/2019 | 53.30 | TRANSLATION & INTERPRETATION | V001443214 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 30/07/2019 | 35.00 | TRANSLATION & INTERPRETATION | V001443215 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 30/07/2019 | 71.00 | TRANSLATION & INTERPRETATION | V001443216 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 30/07/2019 | 71.00 | TRANSLATION & INTERPRETATION | V001443217 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 30/07/2019 | 71.00 | TRANSLATION & INTERPRETATION | V001443218 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 30/07/2019 | 43.70 | TRANSLATION & INTERPRETATION | V001443219 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 30/07/2019 | 70.10 | TRANSLATION & INTERPRETATION | V001443220 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 30/07/2019 | 95.40 | TRANSLATION & INTERPRETATION | V001443221 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 31/07/2019 | 58.80 | TRANSLATION & INTERPRETATION | V001443222 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | JUST ONE | 30/07/2019 | 492.50 | YOUNG PEOPLES RENTS | V001443225 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | JUST ONE | 30/07/2019 | 2861.74 | YOUNG PEOPLES RENTS | V001443226 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | JUST ONE | 30/07/2019 | 57.90 | YOUNGE PERSONS ALLOWANCE | V001443227 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | JUST ONE | 30/07/2019 | 492.50 | YOUNG PEOPLES RENTS | V001443228 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | JUST ONE | 30/07/2019 | 2861.74 | YOUNG PEOPLES RENTS | V001443229 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | JUST ONE | 30/07/2019 | 57.90 | YOUNGE PERSONS ALLOWANCE | V001443230 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | PRESTIGE SALES AND LETTINGS LTD | 30/07/2019 | 425.00 | ALLOWANCES | V001443231 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 31/07/2019 | 1890.96 | MINOR BUILDING WORKS | V001443233 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 31/07/2019 | 2836.44 | MINOR BUILDING WORKS | V001443234 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | TIMEOUT CHILDRENS HOMES LTD | 30/07/2019 | 17560.62 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001443234 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | CHILDREN'S SOCIAL CARE | A WILDERNESS WAY LTD | 31/07/2019 | 1200.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001443279 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | A WILDERNESS WAY LTD | 30/07/2019 | 640.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001443280 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | A WILDERNESS WAY LTD | 30/07/2019 | 12149.41 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001443281 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | UK FOSTERING LTD | 30/07/2019 | 3471.30 | FOSTER PARENTS BASIC ALLOWANCE | V001443282 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | UK FOSTERING LTD | 30/07/2019 | 1184.76 | FOSTER PARENTS BASIC ALLOWANCE | V001443283 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | UK FOSTERING LTD | 30/07/2019 | 1184.76 | FOSTER PARENTS BASIC ALLOWANCE | V001443284 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | UK FOSTERING LTD | 30/07/2019 | 2764.44 | FOSTER PARENTS BASIC ALLOWANCE | V001443285 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | UK FOSTERING LTD | 30/07/2019 | 1240.08 | FOSTER PARENTS BASIC ALLOWANCE | V001443286 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | FOSTER CARES LTD | 30/07/2019 | 810.00 | FOSTER PARENTS BASIC ALLOWANCE | V001443287 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | FOSTER CARES LTD | 30/07/2019 | 810.00 | FOSTER PARENTS BASIC ALLOWANCE | V001443288 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | INTACT PROJECTS LTD | 30/07/2019 | 231.60 | YOUNGE PERSONS ALLOWANCE | V001443290 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | INTACT PROJECTS LTD | 30/07/2019 | 231.60 | YOUNGE PERSONS ALLOWANCE | V001443291 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | INTACT PROJECTS LTD | 30/07/2019 | 231.60 | YOUNGE PERSONS ALLOWANCE | V001443292 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | SWIS FOSTER CARE LIMITED | 30/07/2019 | 760.48 | FOSTER PARENTS BASIC ALLOWANCE | V001443293 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | SWIS FOSTER CARE LIMITED | 30/07/2019 | 760.48 | FOSTER PARENTS BASIC ALLOWANCE | V001443294 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | ADVANCED CHILD CARE ASSESSMENTS LIMITED | 30/07/2019 | 70.00 | MEDICAL FEES | V001443295 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | ACORN HOUSE FOSTERING SERVICES LIMITED | 30/07/2019 | 3175.80 | FOSTER PARENTS BASIC ALLOWANCE | V001443296 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | ACORN HOUSE FOSTERING SERVICES LIMITED | 30/07/2019 | 3586.80 | FOSTER PARENTS BASIC ALLOWANCE | V001443297 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | ACORN HOUSE FOSTERING SERVICES LIMITED | 30/07/2019 | 1042.51 | FOSTER PARENTS BASIC ALLOWANCE | V001443298 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | ACORN HOUSE FOSTERING SERVICES LIMITED | 30/07/2019 | 3554.40 | FOSTER PARENTS BASIC ALLOWANCE | V001443299 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | ACORN HOUSE FOSTERING SERVICES LIMITED | 30/07/2019 | 3852.60 | FOSTER PARENTS BASIC ALLOWANCE | V001443300 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | ACORN HOUSE FOSTERING SERVICES LIMITED | 30/07/2019 | 3505.20 | FOSTER PARENTS BASIC ALLOWANCE | V001443301 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | ACORN HOUSE FOSTERING SERVICES LIMITED | 30/07/2019 | 3110.70 | FOSTER PARENTS BASIC ALLOWANCE | V001443302 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | CARITAS CARE LTD | 30/07/2019 | 3187.67 | FOSTER PARENTS BASIC ALLOWANCE | V001443303 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | CHILDREN'S SOCIAL CARE | CARITAS CARE LTD | 30/07/2019 | 2937.62 | FOSTER PARENTS BASIC ALLOWANCE | V001443304 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | RESOURCES | GATENBY SANDERSON | 30/07/2019 | 4656.90 | RECRUITMENT AGENCY FEES | V001443306 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | EARLY HELP AND SCHOOLS | SEDDON CONSTRUCTION LTD | 30/07/2019 | 273069.12 | MINOR BUILDING WORKS | V001443307 |
| ROCHDALE BOROUGH COUNCIL | 30/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 30/07/2019 | 279.50 | WITNESSES EXPENSES | V001443315 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 31/07/2019 | 36.45 | WITNESSES EXPENSES | V001443317 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 31/07/2019 | 73.95 | WITNESSES EXPENSES | V001443319 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BOLINDA UK LIMITED | 31/07/2019 | 73.58 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001443346 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BOLINDA UK LIMITED | 31/07/2019 | 39.95 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001443347 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | BOLINDA UK LIMITED | 31/07/2019 | 119.85 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001443348 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | PUBLIC HEALTH | TURNING POINT | 31/07/2019 | 10951.00 | CONTRACTED SERVICES | V001443351 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | ECONOMY DIRECTORATE | GUMBOO HOTELS | 31/07/2019 | 72.00 | HOSPITALITY | V001443357 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | NORTH WEST EMPLOYERS | 31/07/2019 | 475.00 | TRAINING-NON QUALIFICATION | V001443360 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | ESSENTIAL PAPERS LIMITED | 31/07/2019 | 68.38 | EQUIPMENT - GENERAL | V001443366 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | PUBLIC HEALTH | THE PENNINE ACUTE HOSPITALS NHS TRUST | 31/07/2019 | 4567.00 | PH OTHER CONTRACTS | V001443369 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | RESOURCES | GATENBY SANDERSON | 31/07/2019 | 6600.00 | RECRUITMENT AGENCY FEES | V001443501 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | INSPIRE MIDDLETON | 31/07/2019 | 6974.38 | GRANTS TO OTHER BODIES | V001443513 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 31/07/2019 | 10538.28 | OTHER EST - SEN PROVISION | V001443517 |
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LAWGUIDE LIMITED | 31/07/2019 | 98.96 | SUBSCRIPTIONS | V001443534 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|--------------------------------|------------------|------------|------------|---------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 31/07/2019 | NEIGHBOURHOODS AND ENVIRONMENT | LAWGUIDE LIMITED | 31/07/2019 | 100.76 | SUBSCRIPTIONS | V001443535 |