

Account	Name	Pay Date	Our Reference	Invoice Date	Value	Analysis Code	Description	Cost Centre	Service
V0003	Viridor Laing (Gtr Manc) Ltd	03/01/2017	IP017845	23/11/2016	9210923.71	41200	PFI Contract	Central	Environmental and Regulatory Services
V0003	Viridor Laing (Gtr Manc) Ltd	03/01/2017	IP017845	23/11/2016	-55236.03	41200	PFI Contract	Central	Environmental and Regulatory Services
V0003	Viridor Laing (Gtr Manc) Ltd	03/01/2017	IP017845	23/11/2016	-14869.53	41200	PFI Contract	Central	Environmental and Regulatory Services
V0003	Viridor Laing (Gtr Manc) Ltd	03/01/2017	IP017845	23/11/2016	-7378.36	41200	PFI Contract	Central	Environmental and Regulatory Services
V0003	Viridor Laing (Gtr Manc) Ltd	03/01/2017	IP017845	23/11/2016	-20127.92	41200	PFI Contract	Central	Environmental and Regulatory Services
V0003	Viridor Laing (Gtr Manc) Ltd	03/01/2017	IP017845	23/11/2016	3301.65	41200	PFI Contract	Central	Environmental and Regulatory Services
V0003	Viridor Laing (Gtr Manc) Ltd	03/01/2017	IP017845	23/11/2016	-59708.39	41200	PFI Contract	Central	Environmental and Regulatory Services
V0003	Viridor Laing (Gtr Manc) Ltd	03/01/2017	IP017845	23/11/2016	-39329.87	41200	PFI Contract	Central	Environmental and Regulatory Services
			IP017845 Total		9017575.26				
M0063	Mind Point Limited	03/01/2017	IP017881	22/12/2016	4500.00	82600	Computer Support	Support Services	Environmental and Regulatory Services
			IP017881 Total		4500.00				
V0003	Viridor Laing (Gtr Manc) Ltd	03/01/2017	IP017862	21/11/2016	19.00	41200	PFI Contract	Central	Environmental and Regulatory Services
V0003	Viridor Laing (Gtr Manc) Ltd	03/01/2017	IP017862	21/11/2016	256.68	41200	PFI Contract	Central	Environmental and Regulatory Services
			IP017862 Total		275.68				
A0071	Automotive Leasing	04/01/2017	IP017871	09/12/2016	261.38	52200	Car Hire	Landfill Aftercare	Environmental and Regulatory Services
			IP017871 Total		261.38				
A0071	Automotive Leasing	04/01/2017	IP017872	09/12/2016	269.95	52200	Car Hire	Landfill Aftercare	Environmental and Regulatory Services
			IP017872 Total		269.95				
L0041	Lockdown Security Specialists	04/01/2017	IP017877	12/12/2016	780.00	53600	Site Maintenance	Landfill Aftercare	Environmental and Regulatory Services
			IP017877 Total		780.00				
T0008	Tameside MBC	04/01/2017	IP017874	25/12/2016	2811.00	71100	Rent	Contract Services	Environmental and Regulatory Services
			IP017874 Total		2811.00				
B0084	Bethell Construction Ltd	10/01/2017	IP017899	01/12/2016	62840.31	05100	Fixed Asset Additions	Central	Environmental and Regulatory Services
			IP017899 Total		62840.31				
O0005	Oldham MBC	11/01/2017	IP017906	04/01/2017	6250.00	82700	Legal Services	Central	Environmental and Regulatory Services
			IP017906 Total		6250.00				
C0031	CIPFA	11/01/2017	IP017902	29/10/2016	310.00	91300	Subscriptions	Central	Environmental and Regulatory Services
			IP017902 Total		310.00				
L0041	Lockdown Security Specialists	11/01/2017	IP017886	19/12/2016	780.00	53600	Site Maintenance	Landfill Aftercare	Environmental and Regulatory Services
			IP017886 Total		780.00				
M0020	Michael Page International	11/01/2017	IP017888	21/12/2016	1032.12	81600	Temporary Staff	Corporate Services	Corporate and Democratic Core
			IP017888 Total		1032.12				
M0020	Michael Page International	11/01/2017	IP017914	09/01/2017	827.16	81600	Temporary Staff	Corporate Services	Corporate and Democratic Core
			IP017914 Total		827.16				
D0021	DWF LLP	12/01/2017	IP017893	21/12/2016	193952.00	82300	Consultancy Fees	Central	Environmental and Regulatory Services
			IP017893 Total		193952.00				
D0021	DWF LLP	17/01/2017	IP017919	13/01/2017	6746.25	82300	Consultancy Fees	Central	Environmental and Regulatory Services
			IP017919 Total		6746.25				
S0086	Scottish Power	18/01/2017	IP017909	09/01/2017	26869.67	72100	Electricity	Landfill Aftercare	Environmental and Regulatory Services
			IP017909 Total		26869.67				
B0057	Bransby Wilson	18/01/2017	IP017918	04/01/2017	253.36	51200	Car Parking	Support Services	Environmental and Regulatory Services
			IP017918 Total		253.36				
M0020	Michael Page International	18/01/2017	IP017933	16/01/2017	1061.40	81600	Temporary Staff	Corporate Services	Corporate and Democratic Core
			IP017933 Total		1061.40				
S0021	Thomson Reuters	18/01/2017	IP017929	02/12/2016	1065.00	91300	Subscriptions	Corporate Services	Corporate and Democratic Core
			IP017929 Total		1065.00				

U0005	Unity Partnership	18/01/2017	IP017927	25/05/2016	9232.74	73400	Property Management	Central	Environmental and Regulatory Services
			IP017927 Total		9232.74				
U0005	Unity Partnership	18/01/2017	IP017928	21/06/2016	429.66	73400	Property Management	Central	Environmental and Regulatory Services
			IP017928 Total		429.66				
F0022	FuelGenie Business Account	25/01/2017	IP017942	01/12/2016	330.57	51500	Fuel for Hire Vehicles	Landfill Aftercare	Environmental and Regulatory Services
			IP017942 Total		330.57				
A0078	Amec Foster Wheeler	25/01/2017	IP017946	28/11/2016	38240.58	82300	Consultancy Fees	Central	Environmental and Regulatory Services
			IP017946 Total		38240.58				
L0041	Lockdown Security Specialists	25/01/2017	IP017887	28/12/2016	1014.00	53600	Site Maintenance	Landfill Aftercare	Environmental and Regulatory Services
			IP017887 Total		1014.00				
L0041	Lockdown Security Specialists	25/01/2017	IP017897	03/01/2017	1170.00	53600	Site Maintenance	Landfill Aftercare	Environmental and Regulatory Services
			IP017897 Total		1170.00				
K0018	KPMG LLP	30/01/2017	IP017950	13/01/2017	21155.94	82300	Consultancy Fees	Central	Environmental and Regulatory Services
			IP017950 Total		21155.94				
K0018	KPMG LLP	30/01/2017	IP017949	13/01/2017	37302.50	82300	Consultancy Fees	Central	Environmental and Regulatory Services
			IP017949 Total		37302.50				
K0018	KPMG LLP	30/01/2017	IP017948	13/01/2017	2441.25	82300	Consultancy Fees	Central	Environmental and Regulatory Services
			IP017948 Total		2441.25				
K0018	KPMG LLP	30/01/2017	IP017947	13/01/2017	55051.25	82300	Consultancy Fees	Central	Environmental and Regulatory Services
			IP017947 Total		55051.25				
D0050	Dell Corporation Ltd	30/01/2017	IP017959	25/01/2017	11092.20	84400	Computer Equipment	Support Services	Environmental and Regulatory Services
			IP017959 Total		11092.20				

Grand Total

9506503.10