

Account	Name	Pay Date	Our Reference	Date	Value	Analysis Code	Description	Cost Centre	Service
A0071	Automotive Leasing	05/10/16	IP017676	09/09/16	261.38	52200	Car Hire	Landfill Aftercare	Environmental and Regulatory Services
			IP017676 Total		261.38				
A0071	Automotive Leasing	05/10/16	IP017677	09/09/16	269.95	52200	Car Hire	Landfill Aftercare	Environmental and Regulatory Services
			IP017677 Total		269.95				
L0041	Lockdown Security Specialists	05/10/16	IP017672	07/09/16	780.00	53600	Site Maintenance	Landfill Aftercare	Environmental and Regulatory Services
			IP017672 Total		780.00				
O0005	Oldham MBC	05/10/16	IP017697	29/09/16	6,250.00	82700	Legal Services	Corporate Services	Corporate and Democratic Core
			IP017697 Total		6,250.00				
S0102	Styles & Wood Ltd	05/10/16	IP017661	07/09/16	47,584.81	05100	Fixed Asset Additions	Central	Environmental and Regulatory Services
			IP017661 Total		47,584.81				
U0005	Unity Partnership	05/10/16	IP017660	08/09/16	45,378.00	82600	Computer Support	Support Services	Environmental and Regulatory Services
			IP017660 Total		45,378.00				
B0057	Bransby Wilson	12/10/16	IP017704	01/10/16	253.36	51200	Car Parking	Support Services	Environmental and Regulatory Services
			IP017704 Total		253.36				
E0048	Enthios Training Development	12/10/16	IP017692	16/09/16	1,784.60	91500	Training	Support Services	Environmental and Regulatory Services
			IP017692 Total		1,784.60				
G0027	Grant Thornton UK LLP	12/10/16	IP017713	09/09/16	7,854.50	82200	Audit and Accountancy Fees	Finance	Corporate and Democratic Core
			IP017713 Total		7,854.50				
L0002	McDowell & Co Ltd T/A Leemic	12/10/16	IP017608	16/08/16	300.05	83500	Photocopying	Support Services	Environmental and Regulatory Services
			IP017608 Total		300.05				
L0041	Lockdown Security Specialists	12/10/16	IP017684	19/09/16	780.00	53600	Site Maintenance	Landfill Aftercare	Environmental and Regulatory Services
			IP017684 Total		780.00				
O0005	Oldham MBC	12/10/16	IP017699	15/09/16	567.45	73200	Cleaning Premises	Support Services	Environmental and Regulatory Services
			IP017699 Total		567.45				
O0005	Oldham MBC	12/10/16	IP017700	15/09/16	567.45	73200	Cleaning Premises	Support Services	Environmental and Regulatory Services
			IP017700 Total		567.45				
O0005	Oldham MBC	12/10/16	IP017701	15/09/16	567.45	73200	Cleaning Premises	Support Services	Environmental and Regulatory Services
			IP017701 Total		567.45				
O0005	Oldham MBC	12/10/16	IP017702	15/09/16	567.45	73200	Cleaning Premises	Support Services	Environmental and Regulatory Services
			IP017702 Total		567.45				
O0005	Oldham MBC	12/10/16	IP017703	15/09/16	567.45	73200	Cleaning Premises	Support Services	Environmental and Regulatory Services
			IP017703 Total		567.45				
S0106	Stuart Taylor International	12/10/16	IP017682	20/09/16	650.00	53600	Site Maintenance	Landfill Aftercare	Environmental and Regulatory Services
			IP017682 Total		650.00				
V0003	Viridor Laing (Gtr Manc) Ltd	12/10/16	IP017689	26/09/16	412,362.00	41200	PFI Contract	Central	Environmental and Regulatory Services
			IP017689 Total		412,362.00				
B0025	British Gas Business	19/10/16	IP017375	25/10/12	1,967.70	72100	Electricity	Landfill Aftercare	Environmental and Regulatory Services
			IP017375 Total		1,967.70				
B0025	British Gas Business	19/10/16	IP016688	13/07/15	90.04	72100	Electricity	Landfill Aftercare	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP016688	13/07/15	22.55	72100	Electricity	Landfill Aftercare	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP016688	13/07/15	144.20	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP016688	13/07/15	55.16	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP016688	13/07/15	37.04	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP016688	13/07/15	235.68	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP016688	13/07/15	145.87	72100	Electricity	Landfill Aftercare	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP016688	13/07/15	26.41	72100	Electricity	Support Services	Environmental and Regulatory Services
			IP016688 Total		756.95				
B0025	British Gas Business	19/10/16	CP000774	16/07/15	-140.67	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	CP000774	16/07/15	42.00	72100	Electricity	Support Services	Environmental and Regulatory Services

B0025	British Gas Business	19/10/16	IP017304	11/11/15	133.43	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017304	11/11/15	54.64	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017304	11/11/15	42.08	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017304	11/11/15	254.17	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017304	11/11/15	204.56	72100	Electricity	Landfill Aftercare	Environmental and Regulatory Services
			IP017304 Total		814.85				
B0025	British Gas Business	19/10/16	IP017305	11/12/15	116.86	72100	Electricity	Landfill Aftercare	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017305	11/12/15	7.99	72100	Electricity	Landfill Aftercare	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017305	11/12/15	128.84	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017305	11/12/15	57.29	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017305	11/12/15	50.91	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017305	11/12/15	194.03	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017305	11/12/15	174.20	72100	Electricity	Landfill Aftercare	Environmental and Regulatory Services
			IP017305 Total		730.12				
B0025	British Gas Business	19/10/16	IP017306	11/01/16	28.00	72100	Electricity	Landfill Aftercare	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017306	11/01/16	7.77	72100	Electricity	Landfill Aftercare	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017306	11/01/16	100.33	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017306	11/01/16	47.55	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017306	11/01/16	47.55	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017306	11/01/16	255.37	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017306	11/01/16	257.27	72100	Electricity	Landfill Aftercare	Environmental and Regulatory Services
			IP017306 Total		743.84				
B0025	British Gas Business	19/10/16	IP017307	11/02/16	58.55	72100	Electricity	Landfill Aftercare	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017307	11/02/16	7.88	72100	Electricity	Landfill Aftercare	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017307	11/02/16	57.34	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017307	11/02/16	22.04	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017307	11/02/16	52.83	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017307	11/02/16	188.06	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017307	11/02/16	358.03	72100	Electricity	Landfill Aftercare	Environmental and Regulatory Services
			IP017307 Total		744.73				
B0025	British Gas Business	19/10/16	IP017240	11/03/16	79.47	72100	Electricity	Landfill Aftercare	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017240	11/03/16	7.88	72100	Electricity	Landfill Aftercare	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017240	11/03/16	30.22	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017240	11/03/16	16.87	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017240	11/03/16	54.96	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017240	11/03/16	236.97	72100	Electricity	Support Services	Environmental and Regulatory Services
B0025	British Gas Business	19/10/16	IP017240	11/03/16	430.18	72100	Electricity	Landfill Aftercare	Environmental and Regulatory Services
			IP017240 Total		856.55				
C0101	CHESHIRE TREE CARE ALTRINCHAMD	19/10/16	IP017706	23/09/16	600.00	53600	Site Maintenance	Landfill Aftercare	Environmental and Regulatory Services
			IP017706 Total		600.00				
D0021	DWF LLP	19/10/16	IP017724	30/09/16	132,389.71	82300	Consultancy Fees	Central	Environmental and Regulatory Services
			IP017724 Total		132,389.71				
K0018	KPMG LLP	19/10/16	IP017729	11/10/16	8,750.00	82300	Consultancy Fees	Central	Environmental and Regulatory Services
			IP017729 Total		8,750.00				
L0002	McDowell & Co Ltd T/A Leemic	19/10/16	IP017734	14/09/16	279.01	83500	Photocopying	Support Services	Environmental and Regulatory Services
			IP017734 Total		279.01				
L0041	Lockdown Security Specialists	19/10/16	IP017691	26/09/16	780.00	53600	Site Maintenance	Landfill Aftercare	Environmental and Regulatory Services
			IP017691 Total		780.00				
R0045	RICS	19/10/16	IP017685	26/09/16	399.00	91500	Training	Support Services	Environmental and Regulatory Services
			IP017685 Total		399.00				

S0086	Scottish Power	19/10/16	IP017718	06/10/16	19,283.70	72100	Electricity	Landfill Aftercare	Environmental and Regulatory Services
			IP017718 Total		19,283.70				
A0078	Amec Foster Wheeler	26/10/16	IP017742	26/09/16	88,491.74	82300	Consultancy Fees	Central	Environmental and Regulatory Services
			IP017742 Total		88,491.74				
C0005	Corlett Electrical Engineering	26/10/16	IP017736	30/09/16	55.00	73300	Other Premises Expenses	Central	Environmental and Regulatory Services
C0005	Corlett Electrical Engineering	26/10/16	IP017736	30/09/16	208.76	73100	Premises Repairs and Renewals	Support Services	Environmental and Regulatory Services
			IP017736 Total		263.76				
D0001	Deep Store	26/10/16	IP017717	30/09/16	265.34	83600	General Office Expenses	Support Services	Environmental and Regulatory Services
			IP017717 Total		265.34				
E0047	Envalue Solutions Limited	26/10/16	IP017693	30/09/16	28,700.84	82300	Consultancy Fees	Central	Environmental and Regulatory Services
			IP017693 Total		28,700.84				
J0016	Jones Lang Lasalle Limited	26/10/16	IP017753	06/10/16	2,500.00	82300	Consultancy Fees	Landfill Aftercare	Environmental and Regulatory Services
			IP017753 Total		2,500.00				
K0018	KPMG LLP	26/10/16	IP017751	11/10/16	37,625.00	82300	Consultancy Fees	Central	Environmental and Regulatory Services
			IP017751 Total		37,625.00				
L0041	Lockdown Security Specialists	26/10/16	IP017711	03/10/16	780.00	53600	Site Maintenance	Landfill Aftercare	Environmental and Regulatory Services
			IP017711 Total		780.00				
M0013	Manchester City Council	26/10/16	IP017748	14/10/16	1,187.74	82300	Consultancy Fees	Landfill Aftercare	Environmental and Regulatory Services
			IP017748 Total		1,187.74				
M0031	Modern Mindset Ltd	26/10/16	IP017694	03/10/16	7,010.00	82500	Democratic Representation	Corporate Services	Corporate and Democratic Core
			IP017694 Total		7,010.00				
T0064	M&J Thistlethwaite Earthworks	26/10/16	IP017755	10/04/16	3,400.00	53600	Site Maintenance	Landfill Aftercare	Environmental and Regulatory Services
			IP017755 Total		3,400.00				
X0001	Xylem Water Solutions UK Ltd	26/10/16	IP017696	27/09/16	2,399.50	53500	Machinery Maintenance	Landfill Aftercare	Environmental and Regulatory Services
			IP017696 Total		2,399.50				
			Grand Total		873,132.54				