

| Account | Name | Pay Date | Our Reference | Invoice Date | Value | Analysis Code | Description | Cost Centre |
|---------|--------------------------------|------------|-----------------------|--------------|----------------------|---------------|--------------------|--------------------------------|
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018410 | 24/07/2017 | 66,224.91 | 41200 | PFI Contract | Central |
| | | | IP018410 Total | | 66,224.91 | | | |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | 9,408,655.10 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | -57,844.61 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | -15,275.25 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | -5,103.05 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | -18,243.58 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | 3,391.74 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | -61,337.52 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | 1,753.31 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | -13,335.83 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | 1,343,644.39 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | 46,462.42 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | 66,643.98 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | 3,699.66 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | 3,699.66 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | 4,493.45 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | 3,345,412.50 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | 150,852.66 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | 114,739.44 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | 149,190.30 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | -4,204.82 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018419 | 26/07/2017 | -10,618.00 | 41200 | PFI Contract | Central |
| | | | IP018419 Total | | 14,456,675.95 | | | |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018494 | 07/08/2017 | 35,531.67 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018494 | 07/08/2017 | 39,173.56 | 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 05/09/2017 | IP018494 | 07/08/2017 | 41,501.73 | 41200 | PFI Contract | Central |
| | | | IP018494 Total | | 116,206.96 | | | |
| P0015 | Pump Supplies Limited | 06/09/2017 | IP018545 | 31/08/2017 | 989.20 | 53600 | Site Maintenance | Engineering & Asset Management |
| | | | IP018545 Total | | 989.20 | | | |
| B0010 | British Telecommunications plc | 06/09/2017 | IP018547 | 25/08/2017 | 37.89 | 72300 | Telephone | Engineering & Asset Management |
| B0010 | British Telecommunications plc | 06/09/2017 | IP018547 | 25/08/2017 | 100.50 | 72300 | Telephone | Engineering & Asset Management |
| B0010 | British Telecommunications plc | 06/09/2017 | IP018547 | 25/08/2017 | 37.89 | 72300 | Telephone | Engineering & Asset Management |
| B0010 | British Telecommunications plc | 06/09/2017 | IP018547 | 25/08/2017 | 100.50 | 72300 | Telephone | Engineering & Asset Management |
| B0010 | British Telecommunications plc | 06/09/2017 | IP018547 | 25/08/2017 | 37.89 | 72300 | Telephone | Engineering & Asset Management |
| B0010 | British Telecommunications plc | 06/09/2017 | IP018547 | 25/08/2017 | 0.63 | 72300 | Telephone | Engineering & Asset Management |
| B0010 | British Telecommunications plc | 06/09/2017 | IP018547 | 25/08/2017 | 2.59 | 72300 | Telephone | Engineering & Asset Management |
| B0010 | British Telecommunications plc | 06/09/2017 | IP018547 | 25/08/2017 | 5.69 | 72300 | Telephone | Central |
| | | | IP018547 Total | | 323.58 | | | |
| N0033 | Sarah Knapp | 06/09/2017 | IP018551 | 25/08/2017 | 525.00 | 82300 | Consultancy Fees | Legal and Governance |
| | | | IP018551 Total | | 525.00 | | | |
| A0078 | Amec Foster Wheeler | 13/09/2017 | IP018553 | 30/08/2017 | 59,151.75 | 82300 | Consultancy Fees | Central |
| | | | IP018553 Total | | 59,151.75 | | | |
| K0018 | KPMG LLP | 13/09/2017 | IP018554 | 30/06/2017 | 3,750.00 | 82300 | Consultancy Fees | Central |
| | | | IP018554 Total | | 3,750.00 | | | |
| K0018 | KPMG LLP | 13/09/2017 | IP018555 | 31/08/2017 | 25,700.00 | 82300 | Consultancy Fees | Central |
| | | | IP018555 Total | | 25,700.00 | | | |
| S0058 | Sodexo Motivation Solutions Lt | 13/09/2017 | IP018556 | 06/09/2017 | 672.00 | 23850 | Childcare Vouchers | Central |
| | | | IP018556 Total | | 672.00 | | | |

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| S0086 | Scottish Power | 13/09/2017 | IP018557 | 07/09/2017 | 21,768.55 | 72100 | Electricity | Engineering & Asset Management |
| | | | IP018557 Total | | 21,768.55 | | | |
| K0022 | Keytech Managed Solutions Ltd | 13/09/2017 | IP018558 | 23/08/2017 | 1,687.50 | 82300 | Consultancy Fees | Central |
| K0022 | Keytech Managed Solutions Ltd | 13/09/2017 | IP018558 | 23/08/2017 | 4,725.00 | 82300 | Consultancy Fees | Central |
| | | | IP018558 Total | | 6,412.50 | | | |
| T0026 | Telefonica UK Limited | 13/09/2017 | IP018559 | 28/08/2017 | 112.51 | 72400 | Telephones - Mobiles | Central |
| T0026 | Telefonica UK Limited | 13/09/2017 | IP018559 | 28/08/2017 | 195.55 | 72400 | Telephones - Mobiles | Support Services |
| | | | IP018559 Total | | 308.06 | | | |
| S0026 | Salford City Council | 13/09/2017 | IP018560 | 15/09/2017 | 3,125.00 | 71100 | Rent | Engineering & Asset Management |
| | | | IP018560 Total | | 3,125.00 | | | |
| S0107 | Sunnybank Forestry | 13/09/2017 | IP018562 | 01/09/2017 | 2,600.00 | 53600 | Site Maintenance | Engineering & Asset Management |
| | | | IP018562 Total | | 2,600.00 | | | |
| S0107 | Sunnybank Forestry | 13/09/2017 | IP018563 | 01/09/2017 | 1,050.00 | 53600 | Site Maintenance | Engineering & Asset Management |
| | | | IP018563 Total | | 1,050.00 | | | |
| H0055 | Horwich Carpets Ltd | 13/09/2017 | IP018564 | 13/09/2017 | 470.00 | 53600 | Site Maintenance | Engineering & Asset Management |
| | | | IP018564 Total | | 470.00 | | | |
| P0047 | Penna PLC | 13/09/2017 | IP018567 | 05/09/2017 | 16,080.00 | 82300 | Consultancy Fees | Central |
| | | | IP018567 Total | | 16,080.00 | | | |
| P0047 | Penna PLC | 13/09/2017 | IP018568 | 05/09/2017 | 1,006.18 | 82300 | Consultancy Fees | Central |
| | | | IP018568 Total | | 1,006.18 | | | |
| L0044 | Local Partnerships LLP | 20/09/2017 | IP018569 | 15/09/2017 | 16,700.00 | 41400 | PFI Contract Support | Central |
| L0044 | Local Partnerships LLP | 20/09/2017 | IP018569 | 15/09/2017 | 1,678.71 | 41400 | PFI Contract Support | Central |
| | | | IP018569 Total | | 18,378.71 | | | |
| N0033 | Sarah Knapp | 20/09/2017 | IP018570 | 13/09/2017 | 350.00 | 82300 | Consultancy Fees | Legal and Governance |
| | | | IP018570 Total | | 350.00 | | | |
| F0033 | Forrest Recruitment | 20/09/2017 | IP018577 | 01/09/2017 | 372.90 | 81600 | Temporary Staff | Support Services |
| | | | IP018577 Total | | 372.90 | | | |
| K0018 | KPMG LLP | 20/09/2017 | IP018578 | 18/09/2017 | 66,342.81 | 82300 | Consultancy Fees | Central |
| | | | IP018578 Total | | 66,342.81 | | | |
| C0110 | Chubb Fire & Security Ltd | 20/09/2017 | IP018580 | 13/09/2017 | 503.00 | 53600 | Site Maintenance | Engineering & Asset Management |
| C0110 | Chubb Fire & Security Ltd | 20/09/2017 | IP018580 | 13/09/2017 | 525.00 | 53600 | Site Maintenance | Engineering & Asset Management |
| C0110 | Chubb Fire & Security Ltd | 20/09/2017 | IP018580 | 13/09/2017 | 371.20 | 53600 | Site Maintenance | Engineering & Asset Management |
| | | | IP018580 Total | | 1,399.20 | | | |
| F0022 | FuelGenie Business Account | 20/09/2017 | IP018581 | 01/09/2017 | 466.03 | 51500 | Fuel for Hire Vehicles | Engineering & Asset Management |
| | | | IP018581 Total | | 466.03 | | | |
| B0025 | British Gas Business | 20/09/2017 | IP018583 | 11/09/2017 | 127.11 | 72100 | Electricity | Engineering & Asset Management |
| H0047 | Hays | 20/09/2017 | IP018586 | 06/09/2017 | 325.01 | 81600 | Temporary Staff | Legal and Governance |
| | | | IP018586 Total | | 325.01 | | | |
| H0047 | Hays | 20/09/2017 | IP018587 | 06/09/2017 | 363.31 | 81600 | Temporary Staff | Legal and Governance |
| | | | IP018587 Total | | 363.31 | | | |
| H0047 | Hays | 20/09/2017 | IP018589 | 30/08/2017 | 261.31 | 81600 | Temporary Staff | Legal and Governance |
| | | | IP018589 Total | | 261.31 | | | |
| H0047 | Hays | 20/09/2017 | IP018590 | 23/08/2017 | 382.94 | 81600 | Temporary Staff | Legal and Governance |
| | | | IP018590 Total | | 382.94 | | | |
| T0008 | Tameside MBC | 20/09/2017 | IP018595 | 29/09/2017 | 2,811.00 | 71100 | Rent | Engineering & Asset Management |
| | | | IP018595 Total | | 2,811.00 | | | |
| B0047 | Boxsail Limited | 20/09/2017 | IP018596 | 01/08/2017 | 1,800.00 | 85600 | design & artwork | Communications and Behavioural Change |
| | | | IP018596 Total | | 1,800.00 | | | |
| V0003 | GM Combined Waste & Recycling | 22/09/2017 | IP018561 | 29/08/2017 | 266,154.00 | 41200 | PFI Contract | Central |

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| | | | IP018561 Total | | 266,154.00 | | |
| G0046 | GMCA | 27/09/2017 | IP018607 | 20/09/2017 | 118,400.00 82300 | Consultancy Fees | Central |
| | | | IP018607 Total | | 118,400.00 | | |
| G0046 | GMCA | 27/09/2017 | IP018608 | 26/09/2017 | 43,500.00 82300 | Consultancy Fees | Central |
| | | | IP018608 Total | | 43,500.00 | | |
| K0018 | KPMG LLP | 27/09/2017 | IP018610 | 24/09/2017 | 46,850.00 82300 | Consultancy Fees | Central |
| | | | IP018610 Total | | 46,850.00 | | |
| K0018 | KPMG LLP | 27/09/2017 | IP018611 | 23/06/2017 | 5,600.00 82300 | Consultancy Fees | Central |
| | | | IP018611 Total | | 5,600.00 | | |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | 9,408,655.10 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | -57,844.61 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | -15,275.25 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | 5,662.29 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | -17,444.67 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | 3,391.74 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | -61,284.96 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | 1,753.31 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | 71,117.15 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | 971,113.30 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | 62,048.97 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | 78,918.36 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | 3,699.66 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | 3,699.66 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | 4,493.45 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | 3,345,412.50 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | 149,190.30 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | -28,908.11 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | -25,594.00 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | 146,294.23 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018603 | 14/09/2017 | 150,852.66 41200 | PFI Contract | Central |
| | | | IP018603 Total | | 14,199,951.08 | | |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018604 | 19/09/2017 | 1,238,648.74 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018604 | 19/09/2017 | -999,999.99 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018604 | 19/09/2017 | -238,144.54 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018604 | 19/09/2017 | 1,693,634.92 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018604 | 19/09/2017 | 5,678,151.98 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018604 | 19/09/2017 | 564,820.20 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018604 | 19/09/2017 | 346,457.10 41200 | PFI Contract | Central |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018604 | 19/09/2017 | 119,001.65 41200 | PFI Contract | Central |
| | | | IP018604 Total | | 8,402,570.06 | | |
| V0003 | GM Combined Waste & Recycling | 30/09/2017 | IP018605 | 14/09/2017 | 266,154.00 41200 | PFI Contract | Central |
| | | | IP018605 Total | | 266,154.00 | | |