

Account	Name	Pay Date	Our Refere	Invoice Date	Value	Analysis Co	Description	Cost Centre
K0022	Keytech Managed Solutions Ltd	01/11/2017	IP018655	27/09/2017	2,025.00	82300	Consultancy Fees	GENL
			IP018655 Total		2,025.00			
O0005	Oldham MBC	01/11/2017	IP018675	09/10/2017	2,922.00	73200	Cleaning Premises	GENL
O0005	Oldham MBC	01/11/2017	IP018675	09/10/2017	233.76	73200	Cleaning Premises	GENL
			IP018675 Total		3,155.76			
B0047	Boxsail Limited	01/11/2017	IP018676	09/10/2017	1,800.00	85600	design & artwork	COMS
			IP018676 Total		1,800.00			
N0033	Sarah Knapp	01/11/2017	IP018677	23/10/2017	700.00	82300	Consultancy Fees	LAGS
			IP018677 Total		700.00			
R0036	Ribble Enviro Ltd	01/11/2017	IP018679	07/09/2017	150.00	53600	Site Maintenance	ENGN
R0036	Ribble Enviro Ltd	01/11/2017	IP018679	07/09/2017	150.00	53600	Site Maintenance	ENGN
R0036	Ribble Enviro Ltd	01/11/2017	IP018679	07/09/2017	150.00	53600	Site Maintenance	ENGN
			IP018679 Total		450.00			
I0027	IT Lab Limited	01/11/2017	IP018686	27/09/2017	1,170.00	82300	Consultancy Fees	FINC
			IP018686 Total		1,170.00			
A0054	Able Safety Solutions Limited	01/11/2017	IP018688	22/09/2017	640.00	53600	Site Maintenance	ENGN
			IP018688 Total		640.00			
U0005	Unity Partnership	01/11/2017	IP018692	24/10/2017	3,782.00	82600	Computer Support	
			IP018692 Total		3,782.00			
T0026	Telefonica UK Limited	01/11/2017	IP018694	24/10/2017	104.74	72400	Telephones - Mobiles	COMS
T0026	Telefonica UK Limited	01/11/2017	IP018694	24/10/2017	51.11	72400	Telephones - Mobiles	CONM
T0026	Telefonica UK Limited	01/11/2017	IP018694	24/10/2017	73.56	72400	Telephones - Mobiles	GENL
T0026	Telefonica UK Limited	01/11/2017	IP018694	24/10/2017	54.53	72400	Telephones - Mobiles	ENGN
T0026	Telefonica UK Limited	01/11/2017	IP018694	24/10/2017	17.26	72400	Telephones - Mobiles	FINC
T0026	Telefonica UK Limited	01/11/2017	IP018694	24/10/2017	32.50	72400	Telephones - Mobiles	LAGS
			IP018694 Total		333.70			
O0005	Oldham MBC	01/11/2017	IP018696	29/09/2017	6,250.00	82700	Legal Services	GENL
			IP018696 Total		6,250.00			
D0021	DWF LLP	01/11/2017	IP018698	25/10/2017	106,178.94	82300	Consultancy Fees	GENL
			IP018698 Total		106,178.94			
F0033	Forrest Recruitment	01/11/2017	IP018699	08/09/2017	455.40	81600	Temporary Staff	ADMN
			IP018699 Total		455.40			
F0033	Forrest Recruitment	01/11/2017	IP018700	29/09/2017	382.80	81600	Temporary Staff	ADMN
			IP018700 Total		382.80			
A0078	Amec Foster Wheeler	08/11/2017	IP018702	30/10/2017	6,995.50	82300	Consultancy Fees	GENL
			IP018702 Total		6,995.50			
C0073	Cornerstone Design and Mktg	08/11/2017	IP018706	06/11/2017	645.00	82600	Computer Support	COMS
C0073	Cornerstone Design and Mktg	08/11/2017	IP018706	06/11/2017	71.00	82600	Computer Support	COMS
			IP018706 Total		716.00			
C0073	Cornerstone Design and Mktg	08/11/2017	IP018707	31/10/2017	350.00	82300	Consultancy Fees	GENL
			IP018707 Total		350.00			
E0047	Envalue Solutions Limited	08/11/2017	IP018709	04/11/2017	19,955.00	82300	Consultancy Fees	GENL
			IP018709 Total		19,955.00			
N0033	Sarah Knapp	08/11/2017	IP018710	08/11/2017	1,050.00	82300	Consultancy Fees	LAGS
			IP018710 Total		1,050.00			
S0086	Scottish Power	08/11/2017	IP018711	07/11/2017	28,355.33	72100	Electricity	ENGN
			IP018711 Total		28,355.33			
C0110	Chubb Fire & Security Ltd	08/11/2017	IP018712	26/10/2017	1,476.30	53600	Site Maintenance	
			IP018712 Total		1,476.30			

L0044	Local Partnerships LLP	08/11/2017	IP018716	08/11/2017	16,700.00	41400	PFI Contract Support	
L0044	Local Partnerships LLP	08/11/2017	IP018716	08/11/2017	729.11	41400	PFI Contract Support	
			IP018716 Total		17,429.11			
S0058	Sodexo Motivation Solutions Lt	08/11/2017	IP018718	07/11/2017	491.00	23850	Childcare Vouchers	
			IP018718 Total		491.00			
A0071	Automotive Leasing	15/11/2017	IP018727	08/09/2017	269.95	52200	Car Hire	ENGN
			IP018727 Total		269.95			
C0073	Cornerstone Design and Mktg	15/11/2017	IP018729	07/08/2017	1,500.00	82600	Computer Support	COMS
			IP018729 Total		1,500.00			
D0054	DLA PIPER UK LLP	15/11/2017	IP018737	27/10/2017	39,213.02	82300	Consultancy Fees	GENL
			IP018737 Total		39,213.02			
K0018	KPMG LLP	15/11/2017	IP018738	24/10/2017	11,100.00	82300	Consultancy Fees	GENL
			IP018738 Total		11,100.00			
C0105	Charmeldon Ltd	22/11/2017	IP018720	19/09/2017	348.00	53600	Site Maintenance	ENGN
			IP018720 Total		348.00			
A0071	Automotive Leasing	22/11/2017	IP018724	14/07/2017	269.95	52200	Car Hire	ENGN
			IP018724 Total		269.95			
A0071	Automotive Leasing	22/11/2017	IP018725	11/08/2017	269.95	52200	Car Hire	ENGN
			IP018725 Total		269.95			
A0071	Automotive Leasing	22/11/2017	IP018726	08/09/2017	261.38	52200	Car Hire	ENGN
			IP018726 Total		261.38			
C0073	Cornerstone Design and Mktg	22/11/2017	IP018730	04/09/2017	800.00	82600	Computer Support	COMS
			IP018730 Total		800.00			
F0022	FuelGenie Business Account	22/11/2017	IP018734	01/11/2017	434.26	51500	Fuel for Hire Vehicles	ENGN
			IP018734 Total		434.26			
G0017	Geotechnical Instruments (UK)	22/11/2017	IP018736	05/09/2017	415.00	53700	Instrument Maintenance	ENGN
			IP018736 Total		415.00			
H0047	Hays	22/11/2017	IP018754	15/11/2017	300.00	81600	Temporary Staff	ADMN
			IP018754 Total		300.00			
A0071	Automotive Leasing	22/11/2017	IP018755	10/11/2017	261.38	52200	Car Hire	ENGN
			IP018755 Total		261.38			
A0071	Automotive Leasing	22/11/2017	IP018756	10/11/2017	269.95	52200	Car Hire	ENGN
			IP018756 Total		269.95			
A0066	Andrews Sykes Hire Ltd	22/11/2017	IP018757	30/10/2017	123.00	53200	Site Investigations	ENGN
A0066	Andrews Sykes Hire Ltd	22/11/2017	IP018757	30/10/2017	3.00	53200	Site Investigations	ENGN
A0066	Andrews Sykes Hire Ltd	22/11/2017	IP018757	30/10/2017	42.00	53200	Site Investigations	ENGN
A0066	Andrews Sykes Hire Ltd	22/11/2017	IP018757	30/10/2017	170.10	53200	Site Investigations	ENGN
A0066	Andrews Sykes Hire Ltd	22/11/2017	IP018757	30/10/2017	125.00	53200	Site Investigations	ENGN
			IP018757 Total		463.10			
B0025	British Gas Business	22/11/2017	IP018758	13/11/2017	251.94	72100	Electricity	ENGN
B0025	British Gas Business	22/11/2017	IP018758	13/11/2017	147.12	72100	Electricity	ENGN
			IP018758 Total		399.06			
M0047	Cllr Nigel Murphy	22/11/2017	IP018759	07/11/2017	458.27	82500	Democratic Representation	LAGS
T0025	DAVID TAYLOR	22/11/2017	IP018759	07/11/2017	40.80	52100	Travelling	#N/A
			IP018759 Total		499.07			
H0047	Hays	22/11/2017	IP018761	07/11/2017	4,950.00	81700	Recruitment Expenses	GENL
			IP018761 Total		4,950.00			
M0013	Manchester City Council	22/11/2017	IP018762	03/10/2017	400.00	91700	Room Hire	
			IP018762 Total		400.00			
S0026	Salford City Council	22/11/2017	IP018764	13/11/2017	5,664.00	85700	Behavioural Change	COMS

			IP018764 Total		5,664.00			
P0050	Pure Creative	22/11/2017	IP018765	30/10/2017	2,520.00	91400	Advertising	COMS
			IP018765 Total		2,520.00			
D0001	Deep Store	22/11/2017	IP018768	31/10/2017	350.08	83600	General Office Expenses	GENL
			IP018768 Total		350.08			
V0003	GM Combined Waste & Recycling	28/11/2017	IP018680	30/10/2017	266,154.00	41200	PFI Contract	
			IP018680 Total		266,154.00			
H0047	Hays	29/11/2017	IP018773	22/11/2017	750.00	81600	Temporary Staff	ADMN
			IP018773 Total		750.00			
T0070	Tameside College	29/11/2017	IP018785	26/09/2017	724.00	91500	Training	ADMN
			IP018785 Total		724.00			
T0026	Telefonica UK Limited	29/11/2017	IP018786	28/09/2017	120.00	72400	Telephones - Mobiles	GENL
T0026	Telefonica UK Limited	29/11/2017	IP018786	28/09/2017	211.35	72400	Telephones - Mobiles	ADMN
			IP018786 Total		331.35			
T0026	Telefonica UK Limited	29/11/2017	IP018787	28/11/2017	203.13	72400	Telephones - Mobiles	GENL
T0026	Telefonica UK Limited	29/11/2017	IP018787	28/11/2017	175.00	72400	Telephones - Mobiles	ADMN
			IP018787 Total		378.13			
C0074	CF Corporate Finance Ltd	29/11/2017	IP018793	17/11/2017	932.44	83500	Photocopying	ADMN
			IP018793 Total		932.44			
L0002	McDowell & Co Ltd T/A Leemic	29/11/2017	IP018799	09/10/2017	750.12	83500	Photocopying	ADMN
			IP018799 Total		750.12			