

| Account | Name | Pay Date | Our Reference | Invoice Date | Value | Analysis Cc | Description | Cost Centre | Service |
|---------|--------------------------------|------------|-----------------------|--------------|-----------------|-------------|----------------------------|----------------------|---------------------------------------|
| A0071 | Automotive Leasing | 03/06/2015 | IP016564 | 12/08/2014 | 261.38 | 53300 | Plant Hire | Engineering | Environmental and Regulatory Services |
| | | | IP016564 Total | | 261.38 | | | | |
| A0071 | Automotive Leasing | 03/06/2015 | IP016523 | 08/05/2015 | 261.38 | 53300 | Plant Hire | Engineering | Environmental and Regulatory Services |
| | | | IP016523 Total | | 261.38 | | | | |
| A0071 | Automotive Leasing | 03/06/2015 | IP016524 | 08/05/2015 | 269.95 | 53300 | Plant Hire | Engineering | Environmental and Regulatory Services |
| | | | IP016524 Total | | 269.95 | | | | |
| B0010 | British Telecommunications plc | 03/06/2015 | IP016538 | 25/05/2015 | 0.42 | 72300 | Telephone | Engineering | Environmental and Regulatory Services |
| B0010 | British Telecommunications plc | 03/06/2015 | IP016538 | 25/05/2015 | 37.89 | 13700 | Prepayments | Engineering | Environmental and Regulatory Services |
| B0010 | British Telecommunications plc | 03/06/2015 | IP016538 | 25/05/2015 | 103.5 | 13700 | Prepayments | Engineering | Environmental and Regulatory Services |
| B0010 | British Telecommunications plc | 03/06/2015 | IP016538 | 25/05/2015 | 0.1 | 72300 | Telephone | Engineering | Environmental and Regulatory Services |
| B0010 | British Telecommunications plc | 03/06/2015 | IP016538 | 25/05/2015 | 37.89 | 13700 | Prepayments | Engineering | Environmental and Regulatory Services |
| B0010 | British Telecommunications plc | 03/06/2015 | IP016538 | 25/05/2015 | 103.5 | 13700 | Prepayments | Engineering | Environmental and Regulatory Services |
| B0010 | British Telecommunications plc | 03/06/2015 | IP016538 | 25/05/2015 | 5.87 | 72300 | Telephone | Support Services | Environmental and Regulatory Services |
| B0010 | British Telecommunications plc | 03/06/2015 | IP016538 | 25/05/2015 | 37.89 | 13700 | Prepayments | Support Services | Environmental and Regulatory Services |
| | | | IP016538 Total | | 327.06 | | | | |
| B0059 | Barlows (UK) Ltd | 03/06/2015 | IP016498 | 06/05/2015 | 440.94 | 05100 | Fixed Asset Additions | Central | Environmental and Regulatory Services |
| | | | IP016498 Total | | 440.94 | | | | |
| S0086 | Scottish Power | 03/06/2015 | IP016541 | 21/05/2015 | 23569.27 | 72100 | Electricity | Engineering | Environmental and Regulatory Services |
| | | | IP016541 Total | | 23569.27 | | | | |
| U0001 | United Utilities Water PLC | 03/06/2015 | IP016543 | 26/04/2015 | 12488.45 | 71200 | Water Charges | Engineering | Environmental and Regulatory Services |
| | | | IP016543 Total | | 12488.45 | | | | |
| A0078 | Amec Foster Wheeler | 10/06/2015 | IP016567 | 30/03/2015 | 4929.00 | 82300 | Consultancy Fees | Central | Environmental and Regulatory Services |
| | | | IP016567 Total | | 4929.00 | | | | |
| F0022 | FuelGenie Business Account | 10/06/2015 | IP016556 | 01/06/2015 | 389.20 | 53800 | Consumables | Engineering | Environmental and Regulatory Services |
| | | | IP016556 Total | | 389.20 | | | | |
| M0015 | Trinity Mirror Publishing Ltd | 10/06/2015 | IP016531 | 18/05/2015 | 2156.39 | 91400 | Advertising | Finance | Environmental and Regulatory Services |
| | | | IP016531 Total | | 2156.39 | | | | |
| O0005 | Oldham MBC | 10/06/2015 | IP016371 | 18/03/2015 | 466.50 | 91700 | Room Hire | Legal and Governance | Corporate and Democratic Core |
| | | | IP016371 Total | | 466.50 | | | | |
| O0005 | Oldham MBC | 10/06/2015 | IP016570 | 03/06/2015 | 929.13 | 73200 | Cleaning Premises | Support Services | Environmental and Regulatory Services |
| | | | IP016570 Total | | 929.13 | | | | |
| S0058 | Sodexo Motivation Solutions Lt | 10/06/2015 | IP016544 | 28/05/2015 | 540.25 | 23850 | Childcare Vouchers | Central | Environmental and Regulatory Services |
| | | | IP016544 Total | | 540.25 | | | | |
| U0005 | Unity Partnership | 10/06/2015 | IP016584 | 27/04/2015 | 323.25 | 83500 | Photocopying | Support Services | Environmental and Regulatory Services |
| | | | IP016584 Total | | 323.25 | | | | |
| U0005 | Unity Partnership | 10/06/2015 | IP016522 | 15/05/2015 | 3310.69 | 84400 | Computer Equipment | Support Services | Environmental and Regulatory Services |
| | | | IP016522 Total | | 3310.69 | | | | |
| E0032 | Elliott | 17/06/2015 | IP016533 | 23/05/2015 | 340.80 | 05100 | Fixed Asset Additions | Central | Environmental and Regulatory Services |
| | | | IP016533 Total | | 340.80 | | | | |
| G0027 | Grant Thornton UK LLP | 17/06/2015 | IP016589 | 09/06/2015 | 10472.75 | 82200 | Audit and Accountancy Fees | Finance | Corporate and Democratic Core |
| | | | IP016589 Total | | 10472.75 | | | | |
| G0029 | Gaskells Property Management | 17/06/2015 | IP016578 | 02/06/2015 | 12250.00 | 13700 | Prepayments | Support Services | Environmental and Regulatory Services |
| | | | IP016578 Total | | 12250.00 | | | | |
| G0029 | Gaskells Property Management | 17/06/2015 | IP016579 | 02/06/2015 | 8937.75 | 13700 | Prepayments | Support Services | Environmental and Regulatory Services |
| | | | IP016579 Total | | 8937.75 | | | | |
| G0029 | Gaskells Property Management | 17/06/2015 | IP016580 | 02/06/2015 | 1200.00 | 13700 | Prepayments | Support Services | Environmental and Regulatory Services |
| | | | IP016580 Total | | 1200.00 | | | | |
| N0007 | Northern Employment Services L | 17/06/2015 | IP016590 | 09/06/2015 | 433.19 | 81600 | Temporary Staff | Support Services | Environmental and Regulatory Services |
| | | | IP016590 Total | | 433.19 | | | | |
| S0026 | Salford City Council | 17/06/2015 | IP016582 | 15/06/2015 | 3125.00 | 13700 | Prepayments | Contract Services | Environmental and Regulatory Services |

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|-------|--------------------------------|------------|-----------------------|------------|------------------|-------|-------------------------|----------------------|---------------------------------------|--|
| | | | IP016582 Total | | 3125.00 | | | | | |
| S0086 | Scottish Power | 17/06/2015 | IP016596 | 08/06/2015 | 19493.28 | 72100 | Electricity | Engineering | Environmental and Regulatory Services | |
| | | | IP016596 Total | | 19493.28 | | | | | |
| S0087 | SGM Contracts LLP | 17/06/2015 | IP016547 | 29/05/2015 | 500.00 | 53600 | Site Maintenance | Engineering | Environmental and Regulatory Services | |
| | | | IP016547 Total | | 500.00 | | | | | |
| U0005 | Unity Partnership | 17/06/2015 | IP016529 | 20/05/2015 | 1125.00 | 82600 | Computer Support | Support Services | Environmental and Regulatory Services | |
| | | | IP016529 Total | | 1125.00 | | | | | |
| C0088 | Colligo Networks | 19/06/2015 | IP016540 | 21/05/2015 | 327.60 | 82300 | Consultancy Fees | Central | Environmental and Regulatory Services | |
| | | | IP016540 Total | | 327.60 | | | | | |
| A0061 | Ashtead Plant Hire Co Ltd | 24/06/2015 | IP016573 | 31/05/2015 | 462.00 | 53300 | Plant Hire | Engineering | Environmental and Regulatory Services | |
| | | | IP016573 Total | | 462.00 | | | | | |
| A0078 | Amec Foster Wheeler | 24/06/2015 | IP016568 | 03/06/2015 | 8346.71 | 82300 | Consultancy Fees | Central | Environmental and Regulatory Services | |
| | | | IP016568 Total | | 8346.71 | | | | | |
| B0003 | Bronte Natural Spring Water Lt | 24/06/2015 | IP016569 | 01/06/2015 | 250.00 | 13700 | Prepayments | Support Services | Environmental and Regulatory Services | |
| | | | IP016569 Total | | 250.00 | | | | | |
| B0025 | British Gas Business | 24/06/2015 | IP016601 | 11/06/2015 | 936.43 | 72100 | Electricity | Engineering | Environmental and Regulatory Services | |
| | | | IP016601 Total | | 936.43 | | | | | |
| F0022 | FuelGenie Business Account | 24/06/2015 | IP016620 | 01/05/2015 | 500.38 | 53800 | Consumables | Engineering | Environmental and Regulatory Services | |
| | | | IP016620 Total | | 500.38 | | | | | |
| G0042 | Greenvale Products Ltd | 24/06/2015 | IP016606 | 26/05/2015 | 700.00 | 53600 | Site Maintenance | Engineering | Environmental and Regulatory Services | |
| | | | IP016606 Total | | 700.00 | | | | | |
| N0007 | Northern Employment Services L | 24/06/2015 | IP016602 | 16/06/2015 | 433.19 | 81600 | Temporary Staff | Support Services | Environmental and Regulatory Services | |
| | | | IP016602 Total | | 433.19 | | | | | |
| O0005 | Oldham MBC | 24/06/2015 | IP016607 | 26/05/2015 | 15000.00 | 82400 | Oldham MBC CEC Charges | Central | Environmental and Regulatory Services | |
| | | | IP016607 Total | | 15000.00 | | | | | |
| O0005 | Oldham MBC | 24/06/2015 | IP016608 | 26/05/2015 | 24000.00 | 82400 | Oldham MBC CEC Charges | Central | Environmental and Regulatory Services | |
| | | | IP016608 Total | | 24000.00 | | | | | |
| P0015 | Pump Supplies Limited | 24/06/2015 | IP016577 | 29/05/2015 | 896.00 | 53500 | Machinery Maintenance | Engineering | Environmental and Regulatory Services | |
| | | | IP016577 Total | | 896.00 | | | | | |
| T0021 | Taylor's Removals | 24/06/2015 | IP016557 | 02/06/2015 | 260.00 | 73300 | Other Premises Expenses | Support Services | Environmental and Regulatory Services | |
| | | | IP016557 Total | | 260.00 | | | | | |
| T0026 | Telefonica UK Limited | 24/06/2015 | IP016542 | 28/05/2015 | 64.68 | 72400 | Telephones - Mobiles | Central | Environmental and Regulatory Services | |
| T0026 | Telefonica UK Limited | 24/06/2015 | IP016542 | 28/05/2015 | 16 | 72400 | Telephones - Mobiles | Legal and Governance | Corporate and Democratic Core | |
| T0026 | Telefonica UK Limited | 24/06/2015 | IP016542 | 28/05/2015 | 41.26 | 72400 | Telephones - Mobiles | Contract Services | Environmental and Regulatory Services | |
| T0026 | Telefonica UK Limited | 24/06/2015 | IP016542 | 28/05/2015 | 203.12 | 72400 | Telephones - Mobiles | Engineering | Environmental and Regulatory Services | |
| T0026 | Telefonica UK Limited | 24/06/2015 | IP016542 | 28/05/2015 | 32.06 | 82300 | Consultancy Fees | LIFE+ | Environmental and Regulatory Services | |
| | | | IP016542 Total | | 357.12 | | | | | |
| N0004 | NWLAEO | 30/06/2015 | IP016599 | 09/06/2015 | 2111.88 | 91300 | Subscriptions | Support Services | Environmental and Regulatory Services | |
| | | | IP016599 Total | | 2111.88 | | | | | |
| N0007 | Northern Employment Services L | 30/06/2015 | IP016631 | 23/06/2015 | 433.19 | 81600 | Temporary Staff | Support Services | Environmental and Regulatory Services | |
| | | | IP016631 Total | | 433.19 | | | | | |
| O0005 | Oldham MBC | 30/06/2015 | IP016634 | 23/06/2015 | 5966.76 | 81600 | Temporary Staff | Central | Environmental and Regulatory Services | |
| | | | IP016634 Total | | 5966.76 | | | | | |
| S0023 | Shred-it credit control dep | 30/06/2015 | IP016595 | 09/06/2015 | 214.2 | 73300 | Other Premises Expenses | Support Services | Environmental and Regulatory Services | |
| | | | IP016595 Total | | 214.2 | | | | | |
| | | | Grand Total | | 169736.07 | | | | | |