

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
343734	Purchase Order	GMCA	Responsive Repairs & Maintenance	Portakabin Ltd	7,218.00	01/10/2018
5070804	Purchase Order	GMCA	Operational Equipment Non-Consumables	Marlborough Communications Ltd	8,610.00	01/10/2018
5070833	Purchase Order	GMCA	Consultancy Fees	THE ENVIRONMENT PARTNERSHIP (TEP) LIMITED	21,051.00	01/10/2018
5070834	Purchase Order	GMCA	Consultancy Fees	WSP UK Limited	19,817.00	01/10/2018
5070837	Purchase Order	GMCA	Comminssioning/Grants	Vodafone Limited	17,384.96	01/10/2018
5070845	Purchase Order	GMCA	Computer Software	ACTIVE INFORMATICS LTD	9,289.92	02/10/2018
5070851	Purchase Order	GMCA	Professional Fees	Cushman and Wakefield	8,500.00	02/10/2018
5070872	Purchase Order	GMCA	Grants & Subscriptions	Onefile Ltd	6,861.00	02/10/2018
5070907	Purchase Order	GMCA	Seconded Employee Cost	Department for Business, Energy & Industrial Strategy	15,319.89	03/10/2018
5070912	Purchase Order	GMCA	Consultancy Fees	DWF LLP	20,000.00	03/10/2018
5070935	Purchase Order	GMCA	Comminssioning/Grants	TRAFFORD MBC	54,000.00	03/10/2018
5070947	Purchase Order	GMCA	Professional Fees	ARUP	9,900.00	04/10/2018
5070954	Purchase Order	GMCA	Business Continuity	SOUTH WALES FIRE AUTHORITY	16,864.86	04/10/2018
5070960	Purchase Order	GMCA	Consultancy Fees	TFGM	48,680.00	04/10/2018
5070998	Purchase Order	GMCA	Fire Safety	ROCHDALE MBC	5,419.67	05/10/2018
5071005	Purchase Order	GMCA	Risk Reduction Equipment	Fireangel Safety Technology Limited	9,000.00	05/10/2018
5071028	Purchase Order	GMCA	Consultancy Fees	ValueAdding.com Ltd	14,000.00	08/10/2018
5071060	Purchase Order	GMCA	Waste Site Responsive	Sunnybank Forestry	6,600.00	08/10/2018
5071061	Purchase Order	GMCA	Consultancy Fees	Wood Environment & Infrastructure Solutions UK Limited	25,500.00	08/10/2018
5071072	Purchase Order	GMCA	Consultancy Fees	Imprana Ltd	8,531.25	09/10/2018
5071145	Purchase Order	GMCA	Capital Equipment	Fire Ladders Limited	97,906.25	10/10/2018
5071146	Purchase Order	GMCA	Capital Equipment	SUPPLY + LTD	247,698.70	10/10/2018
5071157	Purchase Order	GMCA	Partnerships	Warrington Borough Council	5,000.00	10/10/2018
5071196	Purchase Order	GMCA	Other Communications Equipment	3tc Software Ltd	5,124.00	11/10/2018
5071201	Purchase Order	GMCA	Brigade Museum	Greater Manchester Fire Service Museum	13,350.00	11/10/2018
5071204	Purchase Order	GMCA	Repairs & Maintenance - Transport	Platinum International Ltd	5,396.30	11/10/2018
5071208	Purchase Order	GMCA	Professional Fees	MACE Limited	14,850.00	11/10/2018
5071227	Purchase Order	GMCA	Seconded Employee Cost	SALFORD CITY COUNCIL	89,404.76	11/10/2018
5071233	Purchase Order	GMCA	Professional Fees	Deloitte LLP	19,814.00	11/10/2018
5071234	Purchase Order	GMCA	Short Term Insurance Provision	Zurich Insurance Plc	8,911.00	11/10/2018
5071237	Purchase Order	GMCA	Consultancy Fees	Paystream	10,545.00	12/10/2018
5071238	Purchase Order	GMCA	Equipment	DELL COMPUTER CORPORATION LTD	9,706.80	12/10/2018
5071265	Purchase Order	GMCA	Room Hire	Manchester Central Convention	5,538.01	12/10/2018
5071277	Purchase Order	GMCA	Legal Liabilities	SLATER & GORDON (UK) LLP	6,960.00	15/10/2018
5071290	Purchase Order	GMCA	Comminssioning/Grants	LGBT Foundation	127,500.00	15/10/2018
5071306	Purchase Order	GMCA	Comminssioning/Grants	Bolton MBC	20,000.00	15/10/2018
5071316	Purchase Order	GMCA	Consultancy Fees	Bloom Procurement Services Ltd	150,000.00	15/10/2018
343794	Purchase Order	GMCA	Responsive Repairs & Maintenance	LAC AIR CONDITIONING LTD	6,049.65	16/10/2018
343795	Purchase Order	GMCA	Responsive Repairs & Maintenance	Total Environmental Compliance Limited	11,025.00	16/10/2018
5071329	Purchase Order	GMCA	Professional Fees	LINK TREASURY SERVICES LIMITED - *USE 30993*	6,425.00	16/10/2018
5071330	Purchase Order	GMCA	Computer Hardware	DELL COMPUTER CORPORATION LTD	5,789.82	16/10/2018
5071333	Purchase Order	GMCA	Events	Primary Engineer Limited	10,000.00	16/10/2018
5071361	Purchase Order	GMCA	Traffic Signal Repairs	TFGM	357,348.79	16/10/2018
5071361	Purchase Order	GMCA	FA - Traffic Signals - Depreciation	TFGM	390,269.92	16/10/2018
5071382	Purchase Order	GMCA	Uniform	Wm Sugden & Sons Ltd	5,021.86	17/10/2018
5071383	Purchase Order	GMCA	Uniform	Wm Sugden & Sons Ltd	7,207.54	17/10/2018
5071388	Purchase Order	GMCA	Comminssioning/Grants	ROCHDALE MBC	6,000.00	17/10/2018
5071403	Purchase Order	GMCA	Professional Fees	MANCHESTER CITY COUNCIL	31,161.51	17/10/2018
5071404	Purchase Order	GMCA	Professional Fees	MANCHESTER CITY COUNCIL	9,805.55	17/10/2018
5071405	Purchase Order	GMCA	Professional Fees	MANCHESTER CITY COUNCIL	24,228.11	17/10/2018
5071409	Purchase Order	GMCA	Professional Fees	TFGM	35,000.00	17/10/2018
5071420	Purchase Order	GMCA	Comminssioning/Grants	Manchester Rape Crisis	22,500.00	18/10/2018
5071431	Purchase Order	GMCA	Outsourced Services IT	VODAFONE HQ	48,051.06	18/10/2018
5071440	Purchase Order	GMCA	Insurance	Willis Limited	71,778.09	18/10/2018
5071457	Purchase Order	GMCA	Tyres	Goodyear Dunlop Tyres UK Ltd	6,704.20	19/10/2018
5071474	Purchase Order	GMCA	Professional Fees	MIDAS	50,000.00	19/10/2018
5071475	Purchase Order	GMCA	Capital Grant Expenditure	TFGM	57,662.50	19/10/2018
5071476	Purchase Order	GMCA	Grant Expenditure	MANCHESTER CITY COUNCIL	30,000.00	19/10/2018
5071481	Purchase Order	GMCA	Grant Expenditure	Greater Manchester Centre for Voluntary Organisation	75,000.00	19/10/2018
5071482	Purchase Order	GMCA	Grant Expenditure	Northwest Universities European Unit Ltd	12,500.00	19/10/2018
5071483	Purchase Order	GMCA	Training Course Fees	First Responder Ltd	6,085.00	22/10/2018
5071484	Purchase Order	GMCA	Medical Fees	Reed Business Information	5,390.00	22/10/2018
5071516	Purchase Order	GMCA	Repairs & Maintenance - Transport	Platinum International Ltd	5,988.40	22/10/2018
5071529	Purchase Order	GMCA	Seconded Employee Cost	Bolton MBC	12,576.15	22/10/2018
5071564	Purchase Order	GMCA	Repairs & Maintenance - Transport	Volvo Group UK LTD	8,520.00	23/10/2018
5071566	Purchase Order	GMCA	Uniform	Sioen	14,800.00	23/10/2018
5071578	Purchase Order	GMCA	Capital Grant Expenditure	The University of Manchester	257,213.02	23/10/2018
5071580	Purchase Order	GMCA	Grant Expenditure	Greater Manchester Learning Provider Network	7,500.00	23/10/2018
5071583	Purchase Order	GMCA	Grant Expenditure	MANCHESTER CITY COUNCIL	131,619.00	23/10/2018
5071587	Purchase Order	GMCA	Consultancy Fees	KPMG LLP	100,000.00	23/10/2018
5071608	Purchase Order	GMCA	Training Course Fees	Fire Service College LTD	5,900.00	24/10/2018
5071620	Purchase Order	GMCA	Research and Development	University of Salford	13,311.00	24/10/2018
5071624	Purchase Order	GMCA	Business Continuity	South Yorkshire Fire & Rescue	12,401.15	24/10/2018
5071625	Purchase Order	GMCA	Business Continuity	Ministry Of Defence	42,015.83	24/10/2018
5071650	Purchase Order	GMCA	Grants & Subscriptions	MANCHESTER CITY COUNCIL	10,000.00	25/10/2018
5071664	Purchase Order	GMCA	Comminssioning/Grants	Cheshire And Greater Manchester Community Rehabilitation Company Limited	37,791.64	25/10/2018
5071665	Purchase Order	GMCA	Comminssioning/Grants	STOCKPORT M B C	100,000.00	25/10/2018
5071701	Purchase Order	GMCA	Seconded Employee Cost	TRAFFORD MBC	26,274.43	26/10/2018
343855	Purchase Order	GMCA	Responsive Repairs & Maintenance	MANCHESTER CITY COUNCIL	6,672.11	29/10/2018
5071767	Purchase Order	GMCA	Comminssioning/Grants	Trafford Rape Crisis	22,500.00	30/10/2018
5071785	Purchase Order	GMCA	Professional Fees	Eversheds Sutherland (International) LLP	5,639.83	30/10/2018
5071796	Purchase Order	GMCA	Tyres	Goodyear Dunlop Tyres UK Ltd	5,147.65	30/10/2018
5071819	Purchase Order	GMCA	Risk Reduction Equipment	Fireangel Safety Technology Limited	9,000.00	31/10/2018
343889	Purchase Order	GMCA	Responsive Repairs & Maintenance	J Fletcher (Engineers) Ltd	5,712.30	01/11/2018
5071869	Purchase Order	GMCA	Professional Fees	Engie Regeneration Ltd	51,441.82	01/11/2018
5071870	Purchase Order	GMCA	Uniform	Wm Sugden & Sons Ltd	9,762.50	01/11/2018
5071875	Purchase Order	GMCA	Waste Site Programmed	FBW Engineering Services Limited	22,467.50	01/11/2018
5071881	Purchase Order	GMCA	Professional Fees	Dr Charles Musselwhite	8,450.00	01/11/2018
5071900	Purchase Order	GMCA	Professional Fees	Local Partnerships	120,000.00	01/11/2018
5071901	Purchase Order	GMCA	Professional Fees	Local Partnerships	55,840.00	01/11/2018
5071902	Purchase Order	GMCA	Professional Fees	Local Partnerships	29,180.00	01/11/2018
5071935	Purchase Order	GMCA	Operational Equipment Consumables	Stryker UK Ltd	7,246.00	03/11/2018
5071936	Purchase Order	GMCA	Operational Equipment Consumables	Stryker UK Ltd	7,970.60	03/11/2018
5071963	Purchase Order	GMCA	Other Communications Equipment	Ninian Solutions Ltd (T/A Huddle)	30,000.00	05/11/2018
5071966	Purchase Order	GMCA	Professional Fees	Manchester University NHS Foundation Trust	8,000.00	05/11/2018
5071971	Purchase Order	GMCA	Operational Equipment Non-Consumables	Fire Hose Tech Ltd	12,211.38	05/11/2018
5071974	Purchase Order	GMCA	Site Investigators	Wood Environment & Infrastructure Solutions UK Limited	43,700.00	05/11/2018
5071988	Purchase Order	GMCA	Agency Staff Costs	Reed Specialist Recruitment Ltd	5,618.09	06/11/2018
5072001	Purchase Order	GMCA	Professional Fees	Street Support Network Limited	5,000.00	06/11/2018
5072002	Purchase Order	GMCA	Professional Fees	Street Support Network Limited	24,000.00	06/11/2018
5072003	Purchase Order	GMCA	Professional Fees	Street Support Network Limited	5,000.00	06/11/2018
5072004	Purchase Order	GMCA	Professional Fees	Street Support Network Limited	5,000.00	06/11/2018
5072005	Purchase Order	GMCA	Professional Fees	Street Support Network Limited	5,000.00	06/11/2018
5072006	Purchase Order	GMCA	Professional Fees	Street Support Network Limited	5,000.00	06/11/2018

5072007	Purchase Order	GMCA	Professional Fees	Street Support Network Limited	5,000.00	06/11/2018
5072008	Purchase Order	GMCA	Professional Fees	Street Support Network Limited	5,000.00	06/11/2018
5072009	Purchase Order	GMCA	Seconded Employee Cost	WIGAN MBC	56,171.10	06/11/2018
5072010	Purchase Order	GMCA	Room Hire	Manchester Central Convention	9,500.00	06/11/2018
5072044	Purchase Order	GMCA	Operational Equipment Non-Consumables	Fire Hose Tech Ltd	7,176.55	06/11/2018
5072045	Purchase Order	GMCA	Agency Staff Costs	Reed Specialist Recruitment Ltd	5,343.22	06/11/2018
5072052	Purchase Order	GMCA	Doctors Retainers/Claims	Manchester University NHS Foundation Trust	43,607.89	06/11/2018
343911	Purchase Order	GMCA	Responsive Repairs & Maintenance	Bid Group Ltd	33,144.00	07/11/2018
5072070	Purchase Order	GMCA	Professional Fees	The Riverside Group Limited	30,000.00	07/11/2018
5072103	Purchase Order	GMCA	Equipment	Virgin Media Business Limited	20,600.00	07/11/2018
5072115	Purchase Order	GMCA	Uniform	SAMUEL BROTHERS	5,055.25	08/11/2018
5072122	Purchase Order	GMCA	Training Course Fees	Interworks Europe Ltd	14,065.00	08/11/2018
5072131	Purchase Order	GMCA	Consultancy Fees	Vortex Specialist Consultancy Ltd	7,000.00	08/11/2018
5072132	Purchase Order	GMCA	Consultancy Fees	ValueAdding.com Ltd	20,550.00	08/11/2018
5072133	Purchase Order	GMCA	Consultancy Fees	Fuchsia Blue Ltd	8,000.00	08/11/2018
5072146	Purchase Order	GMCA	Professional Fees	JBA Consulting	12,000.00	08/11/2018
5072147	Purchase Order	GMCA	Professional Fees	ARUP	42,448.75	08/11/2018
5072148	Purchase Order	GMCA	Traffic Signal Repairs	TFGM	326,522.90	08/11/2018
5072148	Purchase Order	GMCA	FA - Traffic Signals - Depreciation	TFGM	403,766.85	08/11/2018
5072151	Purchase Order	GMCA	Seconded Employee Cost	MANCHESTER CITY COUNCIL	19,319.52	08/11/2018
343921	Purchase Order	GMCA	Programmed Repairs & Maintenance	Corps Security (UK) Limited	100,948.72	09/11/2018
343922	Purchase Order	GMCA	Programmed Repairs & Maintenance	Corps Security (UK) Limited	96,605.19	09/11/2018
5072199	Purchase Order	GMCA	Victims Crime Related Consumables	WA PRODUCT (UK) LTD	9,429.50	09/11/2018
5072205	Purchase Order	GMCA	Advertising	JCDecaux UKI Ltd	37,666.00	09/11/2018
5072209	Purchase Order	GMCA	Partnerships	OLDHAM MET BOROUGH	6,000.00	12/11/2018
5072242	Purchase Order	GMCA	Computer Hardware	Total Computer Networks Ltd	8,580.26	12/11/2018
5072256	Purchase Order	GMCA	Waste Site Responsive	Vecoplan AG	23,550.00	12/11/2018
5072259	Purchase Order	GMCA	Insurance	Zurich Insurance Plc	92,910.83	12/11/2018
5072268	Purchase Order	GMCA	Capital Grant Expenditure	University of Manchester	845,170.23	13/11/2018
5072274	Purchase Order	GMCA	Seconded Employee Cost	MANCHESTER CITY COUNCIL	64,500.00	13/11/2018
5072276	Purchase Order	GMCA	Commissioning/Grants	Manchester Metropolitan University	16,666.67	13/11/2018
5072296	Purchase Order	GMCA	Risk Reduction Equipment	Fireangel Safety Technology Limited	26,250.00	13/11/2018
5072310	Purchase Order	GMCA	Vehicle Acquisition	Emergency One (UK) Ltd	2,152,864.00	13/11/2018
5072349	Purchase Order	GMCA	Agency Staff Costs	SUE HILL RECRUITMENT & SERVICES LIMITED	10,000.00	14/11/2018
5072354	Purchase Order	GMCA	Professional Fees	Local Partnerships	28,860.00	14/11/2018
5072362	Purchase Order	GMCA	Commissioning/Grants	University of Central Lancashire	19,928.42	15/11/2018
5072365	Purchase Order	GMCA	Professional Fees	Street Support Network Limited	5,000.00	15/11/2018
5072388	Purchase Order	GMCA	Capital Grant Expenditure	University of Manchester	1,158,116.32	15/11/2018
5072401	Purchase Order	GMCA	Contribution to ED&R Functions	MANCHESTER CITY COUNCIL	11,621.80	15/11/2018
5072402	Purchase Order	GMCA	Contribution to ED&R Functions	MANCHESTER CITY COUNCIL	22,003.66	15/11/2018
5072403	Purchase Order	GMCA	Contribution to ED&R Functions	MANCHESTER CITY COUNCIL	5,416.80	15/11/2018
5072418	Purchase Order	GMCA	Uniform	BRISTOL UNIFORMS LTD	26,457.60	16/11/2018
5072433	Purchase Order	GMCA	Capital Grant Expenditure	SALFORD CITY COUNCIL	15,293.00	16/11/2018
5072438	Purchase Order	GMCA	Uniform	BRISTOL UNIFORMS LTD	14,808.30	16/11/2018
5072439	Purchase Order	GMCA	Uniform	BRISTOL UNIFORMS LTD	10,956.16	16/11/2018
5072450	Purchase Order	GMCA	Capital Grant Expenditure	TFGM	17,509.06	16/11/2018
5072452	Purchase Order	GMCA	Training Course Fees	The Princes Trust	9,800.00	19/11/2018
5072453	Purchase Order	GMCA	Training Course Fees	Sunderland City Council	8,008.00	19/11/2018
5072489	Purchase Order	GMCA	Fuel	CERTAS ENERGY UK LTD	5,000.00	19/11/2018
5072494	Purchase Order	GMCA	Outsourced Services IT	VODAFONE HQ	6,501.43	19/11/2018
5072499	Purchase Order	GMCA	Short Term Insurance Provision	TRAVELERS INSURANCE COMPANY LIMITED	6,994.42	19/11/2018
5072513	Purchase Order	GMCA	Consultants	Otto Simon Ltd	5,500.00	20/11/2018
5072515	Purchase Order	GMCA	Events	Youthfocus NW Ltd	37,500.00	20/11/2018
5072528	Purchase Order	GMCA	Waste Education Materials	Brickhouse Productions Ltd	6,000.00	20/11/2018
5072532	Purchase Order	GMCA	Commissioning/Grants	Mitie Ltd	1,854,270.40	21/11/2018
5072533	Purchase Order	GMCA	Consultancy Fees	Imprana Ltd	10,762.50	21/11/2018
5072557	Purchase Order	GMCA	Short Term Insurance Provision	TRAVELERS INSURANCE COMPANY LIMITED	28,995.68	21/11/2018
5072570	Purchase Order	GMCA	Service Charge	Ashdown Phillips & Partners	28,601.93	21/11/2018
5072570	Purchase Order	GMCA	Rent	Ashdown Phillips & Partners	86,031.00	21/11/2018
5072591	Purchase Order	GMCA	Consultancy Fees	Jacque Chambers Consulting Ltd	9,500.00	21/11/2018
5072605	Purchase Order	GMCA	Hospitality	Manchester Central Convention	7,889.25	22/11/2018
5072608	Purchase Order	GMCA	Commissioning/Grants	TRAFFORD MBC	62,960.00	22/11/2018
5072613	Purchase Order	GMCA	Commissioning/Grants	MANCHESTER CITY COUNCIL	7,500.00	22/11/2018
5072615	Purchase Order	GMCA	Commissioning/Grants	BURY COUNCIL	11,850.00	22/11/2018
5072619	Purchase Order	GMCA	Commissioning/Grants	OLDHAM MET BOROUGH	110,000.00	22/11/2018
5072637	Purchase Order	GMCA	Business Continuity	Nottinghamshire Fire and Rescue Service	17,679.75	23/11/2018
5072703	Purchase Order	GMCA	Professional Fees	DWF LLP	5,545.00	26/11/2018
5072768	Purchase Order	GMCA	Operational Equipment Non-Consumables	Ruth Lee Ltd	7,754.25	28/11/2018
5072773	Purchase Order	GMCA	Consultancy Fees	Marsh Ltd	5,385.75	28/11/2018
5072793	Purchase Order	GMCA	Seconded Employee Cost	SALFORD CITY COUNCIL	57,908.00	28/11/2018
5072797	Purchase Order	GMCA	Training Course Fees	Staffordshire Fire & Rescue Service	6,250.00	28/11/2018
5072815	Purchase Order	GMCA	Computer Hardware	DELL COMPUTER CORPORATION LTD	9,914.60	29/11/2018
5072819	Purchase Order	GMCA	Equipment	DELL COMPUTER CORPORATION LTD	11,172.40	29/11/2018
5072834	Purchase Order	GMCA	Outsourced Services IT	Vodafone Limited	8,692.48	29/11/2018
5072843	Purchase Order	GMCA	Partnerships	BELLE VUE (MANCHESTER) LTD	43,877.67	29/11/2018
5072852	Purchase Order	GMCA	Capital Grant Expenditure	BURY COUNCIL	24,700.00	29/11/2018
5072860	Purchase Order	GMCA	Capital Grant Expenditure	University of Manchester	483,540.98	29/11/2018
344036	Purchase Order	GMCA	Responsive Repairs & Maintenance	Brooke Edgley Specialist Technical Services Ltd	14,036.00	30/11/2018
5072871	Purchase Order	GMCA	Repairs & Maintenance - Transport	Platinum International Ltd	5,988.40	30/11/2018
5072891	Purchase Order	GMCA	Recruitment	WIGAN COUNCIL	5,066.00	30/11/2018
5072948	Purchase Order	GMCA	Professional Fees	URBED	14,454.00	03/12/2018
5072958	Purchase Order	GMCA	Fire Safety	MANCHESTER CITY COUNCIL	10,000.00	04/12/2018
5072976	Purchase Order	GMCA	Professional Fees	British Geological Survey	47,000.00	04/12/2018
5072980	Purchase Order	GMCA	Professional Fees	Ingeus UK Ltd	1,162,280.56	04/12/2018
5073015	Purchase Order	GMCA	Fire Safety	SALFORD CITY COUNCIL	8,000.00	05/12/2018
5073039	Purchase Order	GMCA	Waste Site Programmed	Wood Environment & Infrastructure Solutions UK Limited	15,294.00	06/12/2018
5073045	Purchase Order	GMCA	Commercial	Design Manchester	29,900.00	06/12/2018
5073047	Purchase Order	GMCA	Training Course Fees	Inclusive Learning Ltd t/a Skill Boosters	5,000.00	06/12/2018
5073049	Purchase Order	GMCA	Commissioning/Grants	STOCKPORT M B C	40,000.00	06/12/2018
5073077	Purchase Order	GMCA	Seconded Employee Cost	MANCHESTER CITY COUNCIL	72,800.00	07/12/2018
5073090	Purchase Order	GMCA	Tyres	Goodyear Dunlop Tyres UK Ltd	6,427.97	07/12/2018
5073105	Purchase Order	GMCA	Tyres	Goodyear Dunlop Tyres UK Ltd	6,737.88	10/12/2018
5073109	Purchase Order	GMCA	Tyres	Goodyear Dunlop Tyres UK Ltd	6,565.52	10/12/2018
5073110	Purchase Order	GMCA	Waste Disposal Services	Viridor Waste Management	121,722.89	10/12/2018
5073114	Purchase Order	GMCA	Fuel	CERTAS ENERGY UK LTD	8,000.00	10/12/2018
5073116	Purchase Order	GMCA	Computer Hardware	Support Warehouse Ltd	5,557.00	10/12/2018
5073134	Purchase Order	GMCA	Consultancy Fees	Vortex Specialist Consultancy Ltd	5,600.00	11/12/2018
5073142	Purchase Order	GMCA	Grants & Subscriptions	EXPERIAN LTD	20,660.05	11/12/2018
5073150	Purchase Order	GMCA	Seconded Employee Cost	STOCKPORT M B C	18,097.75	11/12/2018
5073192	Purchase Order	GMCA	Electricity	Total Gas and Power	8,673.92	12/12/2018
5073193	Purchase Order	GMCA	Tyres	Goodyear Dunlop Tyres UK Ltd	8,306.70	12/12/2018
5073201	Purchase Order	GMCA	Short Term Insurance Provision	Zurich Insurance Plc	6,830.00	12/12/2018
5073202	Purchase Order	GMCA	Consultancy Fees	Government Actuaries Department	5,000.00	12/12/2018
5073231	Purchase Order	GMCA	Traffic Signal Repairs	TFGM	342,923.75	12/12/2018
5073231	Purchase Order	GMCA	FA - Traffic Signals - Depreciation	TFGM	497,951.73	12/12/2018

5073233	Purchase Order	GMCA	Interest Payable	TAMESIDE M B C	354,902.95	12/12/2018
5073234	Purchase Order	GMCA	Agency Staff Costs	Reed Specialist Recruitment Ltd	10,268.50	12/12/2018
5073237	Purchase Order	GMCA	Waste Site Programmed	Landcare (Manchester) Limited	505,000.00	12/12/2018
5073278	Purchase Order	GMCA	Devolved Training	Fabtic Ltd	6,895.00	13/12/2018
5073280	Purchase Order	GMCA	Administration Costs	Agility Eco Services Ltd	12,800.00	13/12/2018
5073284	Purchase Order	GMCA	Operational Equipment Non-Consumables	Delta Fire	6,900.00	14/12/2018
5073291	Purchase Order	GMCA	Rent	OLDHAM MET BOROUGH	35,200.00	14/12/2018
5073311	Purchase Order	GMCA	Systems Development	MIDLANDHR	25,000.00	17/12/2018
5073334	Purchase Order	GMCA	Seconded Employee Cost	TAMESIDE M B C	120,700.00	18/12/2018
5073335	Purchase Order	GMCA	Grants & Subscriptions	University Hospitals of Morecambe Bay NHS Foundation Trust	10,000.00	18/12/2018
5073336	Purchase Order	GMCA	Agency Staff Costs	Reed Specialist Recruitment Ltd	10,001.15	18/12/2018
5073339	Purchase Order	GMCA	Short Term Insurance Provision	TRAVELERS INSURANCE COMPANY LIMITED	13,760.19	18/12/2018
5073340	Purchase Order	GMCA	Business Continuity	MERSEYSIDE FIRE & RESCUE AUTHORITY	8,528.16	18/12/2018
5073344	Purchase Order	GMCA	Computer Software	Bureau van Dijk Electronic Pub	6,500.00	18/12/2018
5073347	Purchase Order	GMCA	Comminssioning/Grants	Community Security Trust	28,116.00	18/12/2018
5073352	Purchase Order	GMCA	Outsourced Services IT	VODAFONE HQ	28,435.56	19/12/2018
5073354	Purchase Order	GMCA	Computer Hardware	ANS Group PLC	20,979.62	19/12/2018
5073354	Purchase Order	GMCA	Computer Software	ANS Group PLC	8,661.75	19/12/2018
5073354	Purchase Order	GMCA	Outsourced Services IT	ANS Group PLC	5,250.00	19/12/2018
5073367	Purchase Order	GMCA	Consultancy Fees	Corin Bell	6,000.00	19/12/2018
5073400	Purchase Order	GMCA	Waste Disposal Services	Viridor Waste Management	40,566.23	20/12/2018
5073402	Purchase Order	GMCA	Consultancy Fees	Red Thread Logic	6,000.00	20/12/2018
5073403	Purchase Order	GMCA	Consultancy Fees	Guy's and St Thomas' NHS Foundation Trust	17,640.00	20/12/2018
344124	Purchase Order	GMCA	PFI (Stretford)	PFF Stretford Ltd	5,000.00	21/12/2018
5073433	Purchase Order	GMCA	Operational Equipment Non-Consumables	DRAEGER LTD	100,440.00	21/12/2018
5073434	Purchase Order	GMCA	Operational Equipment Non-Consumables	Fire Hose Tech Ltd	18,259.00	21/12/2018
5073441	Purchase Order	GMCA	Consultancy Fees	ARUP	5,800.00	21/12/2018
5073442	Purchase Order	GMCA	Professional Fees	Building Design Partnership Limited	12,375.00	21/12/2018
5073444	Purchase Order	GMCA	Site Investigators	DUNELM GEOTECHNICAL & ENVIRONMENTAL LIMITED	13,616.00	21/12/2018
5073449	Purchase Order	GMCA	Comminssioning/Grants	Manchester University NHS Foundation Trust	6,130.75	21/12/2018
5073450	Purchase Order	GMCA	Comminssioning/Grants	TLC: TALK, LISTEN, CHANGE.	960,158.50	21/12/2018
5073451	Purchase Order	GMCA	Comminssioning/Grants	Manchester Pride Ltd	50,000.00	21/12/2018
5073452	Purchase Order	GMCA	Systems Development	LOCATA (HOUSING SERVICES) LIMITED	5,300.00	21/12/2018
5073453	Purchase Order	GMCA	Systems Development	LOCATA (HOUSING SERVICES) LIMITED	5,300.00	21/12/2018
5073454	Purchase Order	GMCA	Systems Development	LOCATA (HOUSING SERVICES) LIMITED	5,300.00	21/12/2018
5073455	Purchase Order	GMCA	Systems Development	LOCATA (HOUSING SERVICES) LIMITED	5,300.00	21/12/2018
5073456	Purchase Order	GMCA	Systems Development	LOCATA (HOUSING SERVICES) LIMITED	5,300.00	21/12/2018
5073457	Purchase Order	GMCA	Systems Development	LOCATA (HOUSING SERVICES) LIMITED	5,300.00	21/12/2018
5073458	Purchase Order	GMCA	Systems Development	LOCATA (HOUSING SERVICES) LIMITED	5,300.00	21/12/2018
5073459	Purchase Order	GMCA	Systems Development	LOCATA (HOUSING SERVICES) LIMITED	5,300.00	21/12/2018
5073460	Purchase Order	GMCA	Systems Development	LOCATA (HOUSING SERVICES) LIMITED	5,300.00	21/12/2018
5073461	Purchase Order	GMCA	Systems Development	LOCATA (HOUSING SERVICES) LIMITED	5,300.00	21/12/2018
5073463	Purchase Order	GMCA	Other Training Expenses	CORNERSTONE ONDEMAND LIMITED	66,980.01	21/12/2018
5073510	Purchase Order	GMCA	Comminssioning/Grants	North West Boroughs Healthcare NHS Foundation Trust	614,999.89	28/12/2018
		0	0		18,343,933.79	