Reference No.	Title of agreement	Denartment	Goods / Service(T)	Supplier(T)	Sum Start date
5068040	Purchase Order	GMCA	Grants & Subscriptions	CFOA SERVICES LTD	51,152.00 02/07/2018
5068042	Purchase Order	GMCA	Consultancy Fees	Commission for the New Economy	35,003.92 02/07/2018
5068062	Purchase Order	GMCA	Grants & Subscriptions	Social Finance Limited	20,000.00 02/07/2018
5068097	Purchase Order	GMCA	Capital Grant Expenditure	TFGM	10,088.73 03/07/2018
5068108 5068110	Purchase Order Purchase Order	GMCA GMCA	Computer Software Room Hire	Mimecast Services Ltd Fabulous Fan Fayre Ltd	69,316.00 03/07/2018 7,113.00 03/07/2018
5068113	Purchase Order	GMCA	Repairs & Maintenance - Transport	Platinum International Ltd	5,988.40 03/07/2018
5068119	Purchase Order	GMCA	Grants & Subscriptions	Delib Ltd	13,195.00 03/07/2018
5068138	Purchase Order	GMCA	Seconded Employee Cost	NHS Central Manchester CCG	53,193.00 04/07/2018
343357	Purchase Order	GMCA	Responsive Repairs & Maintenance	Malbern Windows	5,706.66 05/07/2018
5068182 5068195	Purchase Order Purchase Order	GMCA GMCA	Operational Equipment Non-Consumables Professional Fees	ANGUS FIRE LTD SALFORD CITY COUNCIL	41,394.00 05/07/2018 196,653.52 05/07/2018
5068193	Purchase Order	GMCA	Seconded Employee Cost	Bolton MBC	7,875.00 05/07/2018
5068199	Purchase Order	GMCA	Consultancy Fees	OLDHAM MET BOROUGH	20,000.00 05/07/2018
5068230	Purchase Order	GMCA	Fuel	CERTAS ENERGY UK LTD	6,000.00 06/07/2018
5068234	Purchase Order	GMCA	Fuel	CERTAS ENERGY UK LTD	7,000.00 06/07/2018
5068235 5068271	Purchase Order Purchase Order	GMCA GMCA	Fuel Wasta Campaigns	CERTAS ENERGY UK LTD Brickhouse Productions Ltd	6,000.00 06/07/2018 20,650.00 09/07/2018
5068271	Purchase Order	GMCA	Waste Campaigns Consultancy Fees	Anthesis	10,000.00 10/07/2018
5068308	Purchase Order	GMCA	Consultancy Fees	Eggersmann Anlagenbau UK Ltd	49,194.00 10/07/2018
5068322	Purchase Order	GMCA	Traffic Signal Repairs	TFGM	335,414.33 10/07/2018
5068322	Purchase Order	GMCA	FA - Traffic Signals - Depreciation	TFGM	67,682.14 10/07/2018
5068328	Purchase Order	GMCA	Agency Staff Costs	Reed Specialist Recruitment Ltd	7,968.60 10/07/2018
5068332 343369	Purchase Order Purchase Order	GMCA GMCA	Consultancy Fees Responsive Repairs & Maintenance	Otto Simon Ltd RICHARD L. THOMAS ASSOCIATES LTD	15,402.00 10/07/2018 9,984.00 11/07/2018
5068384	Purchase Order	GMCA	Professional Fees	Rock n' Real Estate Limited T/A Nexus Real Estate	115,000.00 12/07/2018
5068399	Purchase Order	GMCA	Seconded Employee Cost	Pennine Care NHS Foundation Trust	24,000.00 12/07/2018
5068406	Purchase Order	GMCA	Professional Fees	NWAS NHS TRUST	12,500.00 12/07/2018
5068409	Purchase Order	GMCA	Consultancy Fees	WEIGHTMANS LLP	55,000.00 12/07/2018
5068412	Purchase Order	GMCA	Consultancy Fees	Behavioural Insights Ltd	30,805.50 12/07/2018
343380 5068420	Purchase Order Purchase Order	GMCA GMCA	Responsive Repairs & Maintenance Insurance	Nodus Solutions Ltd Zurich Insurance Plc	27,500.00 13/07/2018 48,846.62 13/07/2018
5068423	Purchase Order	GMCA	Events	Street Support Network Limited	8,250.00 13/07/2018
5068429	Purchase Order	GMCA	Professional Fees	MANCHESTER CITY COUNCIL	105,454.84 13/07/2018
5068436	Purchase Order	GMCA	Outsourced Services IT	VODAFONE HQ	48,922.03 13/07/2018
5068437	Purchase Order	GMCA	Fire Safety	Duty Sheet Ltd	7,616.10 13/07/2018
5068440	Purchase Order	GMCA	Training Course Fees	The Princes Trust	12,600.00 13/07/2018
5068453 5068464	Purchase Order Purchase Order	GMCA GMCA	Consultancy Fees Consultancy Fees	Jacquie Chambers Consulting Ltd Energy Systems Catapult Ltd	6,150.00 16/07/2018 30,000.00 16/07/2018
5068478	Purchase Order	GMCA	Consultancy Fees	Eggersmann Anlagenbau UK Ltd	13,740.00 16/07/2018
5068481	Purchase Order	GMCA	Seconded Employee Cost	Manchester Growth Company	41,327.50 16/07/2018
5068497	Purchase Order	GMCA	Consultancy Fees	Embridge Consulting (UK) Ltd	6,200.00 16/07/2018
5068500	Purchase Order	GMCA	Fixtures & Fittings	ABLE MODULAR	5,220.00 16/07/2018
5068504	Purchase Order	GMCA	Computer Software	Cadcorp	7,531.00 16/07/2018
5068522 5068548	Purchase Order Purchase Order	GMCA GMCA	Fuel Seconded Employee Cost	Allstar Business Solutions Ltd Ministry Of Justice	7,857.47 17/07/2018 9,485.81 17/07/2018
343396	Purchase Order	GMCA	Programmed Repairs & Maintenance	BAGNALL & MORRIS WASTE SERVICES LIMITED	42,815.41 18/07/2018
5068556	Purchase Order	GMCA	Seconded Employee Cost	SALFORD CITY COUNCIL	8,450.00 18/07/2018
5068563	Purchase Order	GMCA	Fuel	Allstar Business Solutions Ltd	60,487.19 18/07/2018
5068568	Purchase Order	GMCA	Capital Grant Expenditure	TFGM	73,863.13 18/07/2018
5068570	Purchase Order	GMCA	Other Training Expenses	CIPFA BUSINESS LTD	5,221.00 18/07/2018
5068576 5068580	Purchase Order Purchase Order	GMCA GMCA	Rent Consultancy Fees	SALFORD CITY COUNCIL North West Employers	12,500.00 18/07/2018 13,800.00 19/07/2018
5068588	Purchase Order	GMCA	Computer Software	Active Navigation	11,300.00 19/07/2018
5068608	Purchase Order	GMCA	Subsistence	Business Continuity Transport	37,576.77 20/07/2018
5068616	Purchase Order	GMCA	Comminssioning/Grants	City Hearts UK	40,000.00 20/07/2018
5068678	Purchase Order	GMCA	Uniform	Hunter Apparel Solutions Ltd	6,043.50 24/07/2018
5068683	Purchase Order	GMCA	Computer Software Professional Fees	Phoenix Software Ltd Cube Ultra Consulting	6,316.16 24/07/2018
5068692 5068696	Purchase Order Purchase Order	GMCA GMCA	Grant Expenditure	Dance Manchester	15,900.00 24/07/2018 109,000.00 24/07/2018
5068697	Purchase Order	GMCA	Consultancy Fees	Nine Lives Media Ltd	13,000.00 24/07/2018
5068711	Purchase Order	GMCA	Agency Staff Costs	Reed Specialist Recruitment Ltd	6,303.94 24/07/2018
5068727	Purchase Order	GMCA	Outsourced Services IT	VODAFONE HQ	7,169.07 25/07/2018
5068735	Purchase Order	GMCA	Uniform	MSA (BRITAIN) LIMITED	9,931.52 25/07/2018
5068740 5068747	Purchase Order Purchase Order	GMCA GMCA	Computer Software Outsourced Services IT	Specialist Computer Centres Plc VODAFONE HQ	53,300.00 25/07/2018 8,626.17 26/07/2018
5068747	Purchase Order	GMCA	Outsourced Services IT	VODAFONE HQ VODAFONE HQ	32,782.28 26/07/2018
5068749	Purchase Order	GMCA	Consultancy Fees	Think Trinity Limited	9,350.00 26/07/2018
5068753	Purchase Order	GMCA	Waste Campaigns	Pioneer Print Solutions	5,375.00 26/07/2018
5068764	Purchase Order	GMCA	Professional Fees	Northern Housing Consortium Ltd	5,000.00 26/07/2018
5068779	Purchase Order	GMCA	Short Term Insurance Provision	TRAVELERS INSURANCE COMPANY LIMITED	59,009.76 26/07/2018
5068791 5068824	Purchase Order Purchase Order	GMCA GMCA	Operational Equipment Non-Consumables Grants & Subscriptions	THE SALVATION ARMY CIPFA BUSINESS LTD	12,000.00 26/07/2018 22,700.00 27/07/2018
5068825	Purchase Order Purchase Order	GMCA	Consultancy Fees	Manchester Metropolitan University	15,600.00 27/07/2018 15,600.00 27/07/2018
343450	Purchase Order	GMCA	Programmed Repairs & Maintenance	NORTH WEST ENVIRONMENTAL SERVICES	21,499.50 28/07/2018
5068843	Purchase Order	GMCA	Other Communications Equipment	Telent Technology Services Ltd	45,081.96 30/07/2018
5068845	Purchase Order	GMCA	Computer Software	Specialist Computer Centres Plc	134,480.00 30/07/2018
5068846 5068868	Purchase Order Purchase Order	GMCA GMCA	Professional Fees Agency Staff Costs	Glenigan Limited Hays Specialist Recruitment Ltd	9,995.00 30/07/2018 6,184.11 30/07/2018
5068872	Purchase Order	GMCA	Other Communications Equipment	Home Office	648,000.00 30/07/2018
5068875	Purchase Order	GMCA	Uniform	BENNETT SAFETYWEAR	6,950.00 30/07/2018
5068876	Purchase Order	GMCA	Uniform	Goliath	5,836.20 30/07/2018
343451	Purchase Order	GMCA	Programmed Repairs & Maintenance	Corps Security (UK) Limited	92,526.38 31/07/2018
343451	Purchase Order	GMCA	Responsive Repairs & Maintenance	Corps Security (UK) Limited	8,004.58 31/07/2018
343452	Purchase Order	GMCA	Programmed Repairs & Maintenance	Corps Security (UK) Limited	96,793.50 31/07/2018
343453 343454	Purchase Order Purchase Order	GMCA GMCA	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Corps Security (UK) Limited Corps Security (UK) Limited	21,636.84 31/07/2018 30,920.79 31/07/2018
343455	Purchase Order	GMCA	Programmed Repairs & Maintenance	Corps Security (UK) Limited	34,792.75 31/07/2018
5068889	Purchase Order	GMCA	Repairs & Maintenance - Transport	Rozone Ltd	6,219.00 31/07/2018
5068931	Purchase Order	GMCA	Waste Campaigns	Bolton MBC	11,880.00 31/07/2018
5068937	Purchase Order	GMCA	Waste Campaigns	MANCHESTER CITY COUNCIL	6,250.00 01/08/2018
5068944	Purchase Order	GMCA	Consultancy Fees	DWF LLP	5,479.50 01/08/2018
5068955 5068958	Purchase Order Purchase Order	GMCA GMCA	Waste Campaigns Waste Campaigns	OLDHAM MET BOROUGH SALFORD CITY COUNCIL	5,000.00 01/08/2018 5,850.00 01/08/2018
5068959	Purchase Order	GMCA	Waste Campaigns Waste Campaigns	TAMESIDE M B C	11,007.45 01/08/2018
5068960	Purchase Order	GMCA	Waste Campaigns	LDM UK Ltd	37,674.00 01/08/2018
5068985	Purchase Order	GMCA	Detection Identification and Monitoring	Bureau Veritas UK Ltd	24,160.00 02/08/2018
343457	Purchase Order	GMCA	Programmed Repairs & Maintenance	LAC AIR CONDITIONING LTD	16,198.56 03/08/2018
5068996	Purchase Order	GMCA GMCA	Consultancy Fees	TFGM Cheshire And Greater Manchester Community Rehabilitation Company Limited	8,671.88 03/08/2018 60.657.41 03/08/2018
5069027 5069034	Purchase Order Purchase Order	GMCA GMCA	Comminssioning/Grants Professional Fees	Cheshire And Greater Manchester Community Rehabilitation Company Limited Local Partnerships	60,657.41 03/08/2018 18,684.52 06/08/2018
5069035	Purchase Order	GMCA	Professional Fees	Building Design Partnership Limited	19,837.50 06/08/2018
5069040	Purchase Order	GMCA	Seconded Employee Cost	MANCHESTER CITY COUNCIL	11,521.18 06/08/2018
5069049	Purchase Order	GMCA	Professional Fees	Local Partnerships	9,900.00 06/08/2018
5069050	Purchase Order	GMCA	Professional Fees	Local Partnerships	19,980.00 06/08/2018
5069051	Purchase Order	GMCA	Professional Fees	Local Partnerships	31,315.00 06/08/2018

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5069052 5069053	Purchase Order Purchase Order	GMCA GMCA	Professional Fees Professional Fees	Local Partnerships Local Partnerships	16,650.00 06/08/2018 11,110.00 06/08/2018
5069064	Purchase Order	GMCA	Professional Fees	Local Partnerships	14,430.00 06/08/2018
5069096	Purchase Order	GMCA	Uniform	Wm Sugden & Sons Ltd	10,666.06 07/08/2018
5069116	Purchase Order	GMCA	Professional Fees	North West Hosuing Service Ltd	25,000.00 07/08/2018
5069123	Purchase Order	GMCA	Uniform	BRISTOL UNIFORMS LTD	10,142.08 08/08/2018
5069130	Purchase Order	GMCA	Comminssioning/Grants	TAMESIDE M B C	100,000.00 08/08/2018
5069155 5069156	Purchase Order Purchase Order	GMCA GMCA	Agency Staff Costs Agency Staff Costs	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	21,574.16 08/08/2018 23,660.36 08/08/2018
5069230	Purchase Order	GMCA	Outsourced Services IT	VODAFONE HQ	12,749.10 10/08/2018
5069232	Purchase Order	GMCA	Outsourced Services IT	VODAFONE HQ	7,067.79 10/08/2018
5069235	Purchase Order	GMCA	Outsourced Services IT	VODAFONE HQ	41,402.29 10/08/2018
5069246	Purchase Order	GMCA	Agency Staff Costs	Reed Specialist Recruitment Ltd	6,277.38 10/08/2018
5069271	Purchase Order	GMCA	Professional Fees	MANCHESTER CITY COUNCIL	109,807.55 10/08/2018
5069279 5069279	Purchase Order Purchase Order	GMCA GMCA	Traffic Signal Repairs FA - Traffic Signals - Depreciation	TFGM TFGM	363,753.40 13/08/2018 104,606.59 13/08/2018
5069282	Purchase Order	GMCA	Computer Software	Videonations Ltd	20,402.75 13/08/2018
5069286	Purchase Order	GMCA	Training Course Fees	Fire Service College LTD	5,590.00 13/08/2018
5069287	Purchase Order	GMCA	Training Course Fees	Fire Service College LTD	5,590.00 13/08/2018
5069288	Purchase Order	GMCA	Training Course Fees	Fire Service College LTD	5,590.00 13/08/2018
5069289	Purchase Order	GMCA	Service Charge	OLDHAM MET BOROUGH	24,220.83 13/08/2018
5069359 5069375	Purchase Order	GMCA GMCA	Waste Site Responsive Computer Software	BSK Landscapes Limited Phoenix Software Ltd	7,850.00 14/08/2018 26,400.00 15/08/2018
5069373	Purchase Order Purchase Order	GMCA	Professional Fees	Gunnercooke LLP	7,720.95 15/08/2018
5069401	Purchase Order	GMCA	Rent	Ashdown Phillips & Partners	86,031.00 15/08/2018
5069402	Purchase Order	GMCA	Service Charge	Ashdown Phillips & Partners	28,601.93 15/08/2018
5069433	Purchase Order	GMCA	Uniform	BRISTOL UNIFORMS LTD	15,062.98 16/08/2018
5069444	Purchase Order	GMCA	Business Continuity	NW Fire Control Ltd	9,384.57 16/08/2018
5069446	Purchase Order	GMCA	Consultancy Fees	Embridge Consulting (UK) Ltd	5,000.00 16/08/2018
5069448	Purchase Order Purchase Order	GMCA	Consultancy Fees	TFGM Reed Specialist Recruitment Ltd	26,860.72 16/08/2018
5069450 5069457	Purchase Order	GMCA GMCA	Agency Staff Costs Capital Grant Expenditure	TFGM	9,405.41 17/08/2018 53,495.78 17/08/2018
5069472	Purchase Order	GMCA	Uniform	BRISTOL UNIFORMS LTD	28,221.44 17/08/2018
5069473	Purchase Order	GMCA	Consultancy Fees	DWF LLP	67,812.55 17/08/2018
5069479	Purchase Order	GMCA	Short Term Insurance Provision	TRAVELERS INSURANCE COMPANY LIMITED	12,956.90 17/08/2018
5069481	Purchase Order	GMCA	Other Communications Equipment	RADIOCOMS SYSTEMS LIMITED	5,444.85 17/08/2018
5069490	Purchase Order	GMCA	Uniform	BRISTOL UNIFORMS LTD	17,086.50 19/08/2018
5069491	Purchase Order	GMCA	Uniform	BRISTOL UNIFORMS LTD	17,723.20 19/08/2018
5069497 5069517	Purchase Order Purchase Order	GMCA GMCA	Consultancy Fees Comminssioning/Grants	SQW Ltd STOP THE TRAFFIK	219,662.00 20/08/2018 38,000.00 20/08/2018
5069517	Purchase Order	GMCA	Computer Software	UCAS	12,500.00 20/08/2018
5069553	Purchase Order	GMCA	Waste Campaigns	Cornerstone Design & Marketing Ltd	6,500.00 21/08/2018
5069556	Purchase Order	GMCA	Electricity	Scottish Power	22,696.60 21/08/2018
5069572	Purchase Order	GMCA	Seconded Employee Cost	Bolton MBC	40,850.00 22/08/2018
5069593	Purchase Order	GMCA	Professional Fees	Local Partnerships	17,945.48 22/08/2018
5069601	Purchase Order	GMCA	Systems Development	Broadway Real Enterprises Limtied	11,450.00 22/08/2018
5069604	Purchase Order	GMCA	Waste Campaigns	Pioneer Print Solutions	13,017.00 22/08/2018
5069633 5069678	Purchase Order Purchase Order	GMCA GMCA	Training Course Fees Computer Software	INSTITUTE OF FIRE ENGINEERS Morgan Kai Limited	5,869.00 23/08/2018 5,172.96 24/08/2018
5069679	Purchase Order	GMCA	Comminssioning/Grants	TRAFFORD MBC	40,000.00 24/08/2018
5069680	Purchase Order	GMCA	Comminssioning/Grants	SALFORD CITY COUNCIL	40,000.00 24/08/2018
5069681	Purchase Order	GMCA	Comminssioning/Grants	Manchester Safeguarding Children Board	60,000.00 24/08/2018
5069682	Purchase Order	GMCA	Comminssioning/Grants	BURY COUNCIL	40,000.00 24/08/2018
343549	Purchase Order			WILLMOTT DIXON CONSTRUCTION LIMITED	
		GMCA	Responsive Repairs & Maintenance		41,005.41 28/08/2018
343551	Purchase Order	GMCA	Responsive Repairs & Maintenance	WILLMOTT DIXON CONSTRUCTION LIMITED	6,552.95 28/08/2018
343552	Purchase Order Purchase Order	GMCA GMCA	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	WILLMOTT DIXON CONSTRUCTION LIMITED Cocklestorm Fencing Co Ltd	6,552.95 28/08/2018 5,090.00 28/08/2018
343552 5069730	Purchase Order Purchase Order Purchase Order	GMCA GMCA GMCA	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees	WILLMOTT DIXON CONSTRUCTION LIMITED Cocklestorm Fencing Co Ltd Bolton MBC	6,552.95 28/08/2018 5,090.00 28/08/2018 7,875.00 28/08/2018
343552	Purchase Order Purchase Order	GMCA GMCA	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	WILLMOTT DIXON CONSTRUCTION LIMITED Cocklestorm Fencing Co Ltd	6,552.95 28/08/2018 5,090.00 28/08/2018
343552 5069730 5069732	Purchase Order Purchase Order Purchase Order Purchase Order	GMCA GMCA GMCA GMCA	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Short Term Insurance Provision	WILLMOTT DIXON CONSTRUCTION LIMITED Cocklestorm Fencing Co Ltd Bolton MBC TRAVELERS INSURANCE COMPANY LIMITED	6,552.95 28/08/2018 5,090.00 28/08/2018 7,875.00 28/08/2018 9,588.00 28/08/2018
343552 5069730 5069732 5069742 5069750 5069762	Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order	GMCA GMCA GMCA GMCA GMCA GMCA GMCA	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Short Term Insurance Provision Computer Hardware Grants & Subscriptions Operational Equipment Non-Consumables	WILLMOTT DIXON CONSTRUCTION LIMITED Cocklestorm Fencing Co Ltd Bolton MBC TRAVELERS INSURANCE COMPANY LIMITED DELL COMPUTER CORPORATION LTD University Hospitals of Morecambe Bay NHS Foundation Trust Fire Hose Tech Ltd	6,552.95 28/08/2018 5,090.00 28/08/2018 7,875.00 28/08/2018 9,588.00 28/08/2018 16,215.45 28/08/2018 10,000.00 29/08/2018 9,525.00 29/08/2018
343552 5069730 5069732 5069742 5069750 5069762 343570	Purchase Order	GMCA GMCA GMCA GMCA GMCA GMCA GMCA	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Short Term Insurance Provision Computer Hardware Grants & Subscriptions Operational Equipment Non-Consumables Responsive Repairs & Maintenance	WILLMOTT DIXON CONSTRUCTION LIMITED Cocklestorm Fencing Co Ltd Bolton MBC TRAVELERS INSURANCE COMPANY LIMITED DELL COMPUTER CORPORATION LTD University Hospitals of Morecambe Bay NHS Foundation Trust Fire Hose Tech Ltd Barlows (UK) Ltd	6,552.95 28/08/2018 5,090.00 28/08/2018 7,875.00 28/08/2018 9,588.00 28/08/2018 16,215.45 28/08/2018 10,000.00 29/08/2018 9,525.00 29/08/2018 11,992.20 30/08/2018
343552 5069730 5069732 5069742 5069750 5069762 343570 343575	Purchase Order	GMCA GMCA GMCA GMCA GMCA GMCA GMCA GMCA	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Short Term Insurance Provision Computer Hardware Grants & Subscriptions Operational Equipment Non-Consumables Responsive Repairs & Maintenance Responsive Repairs & Maintenance	WILLMOTT DIXON CONSTRUCTION LIMITED Cocklestorm Fencing Co Ltd Bolton MBC TRAYELERS INSURANCE COMPANY LIMITED DELL COMPUTER CORPORATION LTD University Hospitals of Morecambe Bay NHS Foundation Trust Fire Hose Tech Ltd Barlows (UK) Ltd H JENKINSON & COMPANY LTD	6,552.95 28/08/2018 5,090.00 28/08/2018 7,875.00 28/08/2018 9,588.00 28/08/2018 16,215.45 28/08/2018 10,000.00 29/08/2018 9,525.00 29/08/2018 11,992.20 30/08/2018 5,253.69 30/08/2018
343552 5069730 5069732 5069742 5069750 5069762 343570 343575 5069775	Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order	GMCA GMCA GMCA GMCA GMCA GMCA GMCA GMCA	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Short Term Insurance Provision Computer Hardware Grants & Subscriptions Operational Equipment Non-Consumables Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees	WILLMOTT DIXON CONSTRUCTION LIMITED Cocklestorm Fencing Co Ltd Bolton MBC TRAVELERS INSURANCE COMPANY LIMITED DELL COMPUTER CORPORATION LTD University Hospitals of Morecambe Bay NHS Foundation Trust Fire Hose Tech Ltd Barlows (UK) Ltd H JENNINSON & COMPANY LTD Vortex Specialist Consultancy Ltd	6,552.95 28/08/2018 5,090.00 28/08/2018 7,875.00 28/08/2018 9,588.00 28/08/2018 16,215.45 28/08/2018 10,000.00 29/08/2018 9,525.00 29/08/2018 11,992.20 30/08/2018 5,253.69 30/08/2018 5,600.00 30/08/2018
343552 5069730 5069732 5069742 5069750 5069762 343570 343575 5069775 5069785	Purchase Order	GMCA GMCA GMCA GMCA GMCA GMCA GMCA GMCA	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Short Term Insurance Provision Computer Hardware Grants & Subscriptions Operational Equipment Non-Consumables Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Capital Grant Expenditure	WILLMOTT DIXON CONSTRUCTION LIMITED Cocklestorm Fencing Co Ltd Bolton MBC TRAVELERS INSURANCE COMPANY LIMITED DELL COMPUTER CORPORATION LTD University Hospitals of Morecambe Bay NHS Foundation Trust Fire Hose Tech Ltd Barlows (UK) Ltd H JENKINSON & COMPANY LTD Vortex Specialist Consultancy Ltd The University of Manchester	6,552.95 28/08/2018 5,090.00 28/08/2018 7,875.00 28/08/2018 9,588.00 28/08/2018 16,215.45 28/08/2018 10,000.00 29/08/2018 9,525.00 29/08/2018 11,992.20 30/08/2018 5,253.69 30/08/2018 5,500.00 30/08/2018 321,723.19 30/08/2018
343552 5069730 5069732 5069742 5069750 5069762 343570 343575 5069775	Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order	GMCA GMCA GMCA GMCA GMCA GMCA GMCA GMCA	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Short Term Insurance Provision Computer Hardware Grants & Subscriptions Operational Equipment Non-Consumables Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees	WILLMOTT DIXON CONSTRUCTION LIMITED Cocklestorm Fencing Co Ltd Bolton MBC TRAVELERS INSURANCE COMPANY LIMITED DELL COMPUTER CORPORATION LTD University Hospitals of Morecambe Bay NHS Foundation Trust Fire Hose Tech Ltd Barlows (UK) Ltd H JENNINSON & COMPANY LTD Vortex Specialist Consultancy Ltd	6,552.95 28/08/2018 5,090.00 28/08/2018 7,875.00 28/08/2018 9,588.00 28/08/2018 16,215.45 28/08/2018 10,000.00 29/08/2018 9,525.00 29/08/2018 11,992.20 30/08/2018 5,253.69 30/08/2018 5,600.00 30/08/2018
343552 5069730 5069732 5069742 5069750 5069762 343570 343575 5069775 5069785 5069794 5069802 5069827	Purchase Order	GMCA GMCA GMCA GMCA GMCA GMCA GMCA GMCA	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Short Term Insurance Provision Computer Hardware Grants & Subscriptions Operational Equipment Non-Consumables Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Capital Grant Expenditure Capital Grant Expenditure Seconded Employee Cost Professional Fees	WILLMOTT DIXON CONSTRUCTION LIMITED Cocklestorm Fencing Co Ltd Bolton MBC TRAVELERS INSURANCE COMPANY LIMITED DELL COMPUTER CORPORATION LTD University Hospitals of Morecambe Bay NHS Foundation Trust Fire Hose Tech Ltd Barlows (UK) Ltd H JENKINSON & COMPANY LTD Vortex Specialist Consultancy Ltd The University of Manchester SALFORD CITY COUNCIL TAMESIDE M B C Broadway Real Enterprises Limited	6,552.95 28/08/2018 5,090.00 28/08/2018 7,875.00 28/08/2018 9,588.00 28/08/2018 16,215.45 28/08/2018 10,000.00 29/08/2018 9,525.00 29/08/2018 11,992.20 30/08/2018 5,253.69 30/08/2018 5,500.00 30/08/2018 321,723.19 30/08/2018 5,806.00 30/08/2018 6,755.32 30/08/2018 30,000.00 31/08/2018
343552 5069730 5069732 5069742 5069762 343570 343575 5069775 5069785 5069794 5069802 5069827 5069829	Purchase Order	GMCA GMCA GMCA GMCA GMCA GMCA GMCA GMCA	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Short Term Insurance Provision Computer Hardware Grants & Subscriptions Operational Equipment Non-Consumables Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Capital Grant Expenditure Capital Grant Expenditure Seconded Employee Cost Professional Fees Capital Grant Expenditure	WILLMOTT DIXON CONSTRUCTION LIMITED Cocklestorm Fencing Co Ltd Bolton MBC TRAVELERS INSURANCE COMPANY LIMITED DELL COMPUTER CORPORATION LTD University Hospitals of Morecambe Bay NHS Foundation Trust Fire Hose Tech Ltd Barlows (UK) Ltd H JENNINSON & COMPANY LTD Vortex Specialist Consultancy Ltd The University of Manchester SALFORD CITY COUNCIL TAMESIDE M B C Broadway Real Enterprises Limited WIGAN MBC	6,552.95 28/08/2018 5,090.00 28/08/2018 7,875.00 28/08/2018 9,588.00 28/08/2018 16,215.45 28/08/2018 10,000.00 29/08/2018 9,525.00 29/08/2018 11,992.20 30/08/2018 5,253.69 30/08/2018 5,600.00 30/08/2018 5,806.00 30/08/2018 6,755.32 30/08/2018 6,755.32 30/08/2018 4,925.00 31/08/2018
343552 5069730 5069732 5069742 5069750 5069762 343570 343575 5069775 5069785 5069827 5069827 5069827 5069829 5069832	Purchase Order	GMCA GMCA GMCA GMCA GMCA GMCA GMCA GMCA	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Short Term Insurance Provision Computer Hardware Grants & Subscriptions Operational Equipment Non-Consumables Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Capital Grant Expenditure Capital Grant Expenditure Seconded Employee Cost Professional Fees Capital Grant Expenditure Training Course Fees	WILLMOTT DIXON CONSTRUCTION LIMITED Cocklestorm Fencing Co Ltd Bolton MBC TRAVELERS INSURANCE COMPANY LIMITED DELL COMPUTER CORPORATION LTD University Hospitals of Morecambe Bay NHS Foundation Trust Fire Hose Tech Ltd Barlows (UK) Ltd H JENNINSON & COMPANY LTD Vortex Specialist Consultancy Ltd The University of Manchester SALFORD CITY COUNCIL TAMESIDE M B C Broadway Real Enterprises Limited WIGAN MBC **CLOSED** LIMECULTURE C.I.C.	6,552.95 28/08/2018 5,090.00 28/08/2018 7,875.00 28/08/2018 9,588.00 28/08/2018 16,215.45 28/08/2018 10,000.00 29/08/2018 9,525.00 29/08/2018 11,992.20 30/08/2018 5,525.36 930/08/2018 5,600.00 30/08/2018 321,723.19 30/08/2018 5,806.00 30/08/2018 6,755.32 30/08/2018 30,000.00 31/08/2018 44,925.00 31/08/2018 26,400.00 31/08/2018
343552 5069730 5069732 5069742 5069750 5069762 343570 343575 5069775 5069785 5069794 5069829 5069822 5069822 5069832 5069832	Purchase Order	GMCA GMCA GMCA GMCA GMCA GMCA GMCA GMCA	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Short Term Insurance Provision Computer Hardware Grants & Subscriptions Operational Equipment Non-Consumables Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Capital Grant Expenditure Capital Grant Expenditure Seconded Employee Cost Professional Fees Capital Grant Expenditure Training Course Fees Consultancy Fees	WILLMOTT DIXON CONSTRUCTION LIMITED Cocklestorm Fencing Co Ltd Bolton MBC TRAVELERS INSURANCE COMPANY LIMITED DELL COMPUTER CORPORATION LTD University Hospitals of Morecambe Bay NHS Foundation Trust Fire Hose Tech Ltd Barlows (UK) Ltd H JENKINSON & COMPANY LTD Vortex Specialist Consultancy Ltd The University of Manchester SALFORD CITY COUNCIL TAMESIDE M B C Broadway Real Enterprises Limited WIGAN MBC **CLOSED** LIMECULTURE C.I.C. Cornerstone Design & Marketing Ltd	6,552.95 28/08/2018 5,090.00 28/08/2018 7,875.00 28/08/2018 9,588.00 28/08/2018 16,215.45 28/08/2018 10,000.00 29/08/2018 9,525.00 29/08/2018 11,992.20 30/08/2018 5,253.69 30/08/2018 5,600.00 30/08/2018 321,723.19 30/08/2018 5,806.00 30/08/2018 6,755.32 30/08/2018 30,000.00 31/08/2018 44,925.00 31/08/2018 44,925.00 31/08/2018 5,600.00 31/08/2018
343552 5069730 5069732 5069742 5069750 5069762 343570 343575 5069775 5069785 5069827 5069827 5069827 5069829 5069832	Purchase Order	GMCA GMCA GMCA GMCA GMCA GMCA GMCA GMCA	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Short Term Insurance Provision Computer Hardware Grants & Subscriptions Operational Equipment Non-Consumables Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Capital Grant Expenditure Capital Grant Expenditure Seconded Employee Cost Professional Fees Capital Grant Expenditure Training Course Fees	WILLMOTT DIXON CONSTRUCTION LIMITED Cocklestorm Fencing Co Ltd Bolton MBC TRAVELERS INSURANCE COMPANY LIMITED DELL COMPUTER CORPORATION LTD University Hospitals of Morecambe Bay NHS Foundation Trust Fire Hose Tech Ltd Barlows (UK) Ltd H JENNINSON & COMPANY LTD Vortex Specialist Consultancy Ltd The University of Manchester SALFORD CITY COUNCIL TAMESIDE M B C Broadway Real Enterprises Limited WIGAN MBC **CLOSED** LIMECULTURE C.I.C.	6,552.95 28/08/2018 5,090.00 28/08/2018 7,875.00 28/08/2018 9,588.00 28/08/2018 16,215.45 28/08/2018 10,000.00 29/08/2018 9,525.00 29/08/2018 11,992.20 30/08/2018 5,525.36 930/08/2018 5,600.00 30/08/2018 321,723.19 30/08/2018 5,806.00 30/08/2018 6,755.32 30/08/2018 30,000.00 31/08/2018 44,925.00 31/08/2018 26,400.00 31/08/2018
343552 5069730 5069732 5069742 5069762 343570 343575 5069775 5069784 5069802 5069827 5069827 5069832 5069834 5069867	Purchase Order	GMCA GMCA GMCA GMCA GMCA GMCA GMCA GMCA	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Short Term Insurance Provision Computer Hardware Grants & Subscriptions Operational Equipment Non-Consumables Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Capital Grant Expenditure Seconded Employee Cost Professional Fees Capital Grant Expenditure Training Course Fees Consultancy Fees Advertising	WILLMOTT DIXON CONSTRUCTION LIMITED Cocklestorm Fencing Co Ltd Bolton MBC TRAVELERS INSURANCE COMPANY LIMITED DELL COMPUTER CORPORATION LTD University Hospitals of Morecambe Bay NHS Foundation Trust Fire Hose Tech Ltd Barlows (UK) Ltd H JENNINSON & COMPANY LTD Vortex Specialist Consultancy Ltd The University of Manchester SALFORD CITY COUNCIL TAMESIDE M B C Broadway Real Enterprises Limited WIGAN MBC **CLOSED** LIMECULTURE C.I.C. Cornerstone Design & Marketing Ltd Exterion Media UK Limited	6,552.95 28/08/2018 5,090.00 28/08/2018 7,875.00 28/08/2018 9,588.00 28/08/2018 16,215.45 28/08/2018 10,000.00 29/08/2018 9,525.00 29/08/2018 1,592.20 30/08/2018 5,253.69 30/08/2018 5,600.00 30/08/2018 5,806.00 30/08/2018 6,755.32 30/08/2018 6,755.32 30/08/2018 44,925.00 31/08/2018 26,400.00 31/08/2018 5,500.00 31/08/2018 5,000.00 31/08/2018 5,000.00 31/08/2018
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343552 5069730 5069732 5069742 5069750 5069762 343570 343575 5069775 5069785 5069794 5069827 5069827 5069827 5069832 5069834 5069836 5069870 5069881 5069881 5069881	Purchase Order	GMCA GMCA GMCA GMCA GMCA GMCA GMCA GMCA	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Short Term Insurance Provision Computer Hardware Grants & Subscriptions Operational Equipment Non-Consumables Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Capital Grant Expenditure Capital Grant Expenditure Seconded Employee Cost Professional Fees Capital Grant Expenditure Training Course Fees Consultancy Fees Advertising Professional Fees Professional Fees Seconded Employee Cost Professional Fees Seconded Employee Cost Professional Fees	WILLMOTT DIXON CONSTRUCTION LIMITED Cocklestorm Fencing Co Ltd Bolton MBC TRAVELERS INSURANCE COMPANY LIMITED DELL COMPUTER CORPORATION LTD University Hospitals of Morecambe Bay NHS Foundation Trust Fire Hose Tech Ltd Barlows (UK) Ltd H JENNINSON & COMPANY LTD Vortex Specialist Consultancy Ltd The University of Manchester SALFORD CITY COUNCIL TAMESIDE M B C Broadway Real Enterprises Limited WIGAN MBC **CLOSED** LIMECULTURE C.I.C. Cornerstone Design & Marketing Ltd Exterion Media UK Limited WIGAN COUNCIL JBA Consulting University of Manchester DUF LLP	6,552.95 28/08/2018 5,090.00 28/08/2018 7,875.00 28/08/2018 9,588.00 28/08/2018 16,215.45 28/08/2018 11,992.20 30/08/2018 5,253.69 30/08/2018 5,560.00 30/08/2018 5,600.00 30/08/2018 321,723.19 30/08/2018 6,755.32 30/08/2018 30,000.00 31/08/2018 44,925.00 31/08/2018 26,400.00 31/08/2018 5,000.00 30/09/2018 5,000.00 30/09/2018 5,000.00 31/08/2018 10,722.00 33/09/2018
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343552 5069730 5069732 5069742 5069742 5069762 343570 343575 5069785 5069785 5069802 5069827 5069829 5069832 5069831 5069870 5069870 5069895 5069896 5069906	Purchase Order	GMCA GMCA GMCA GMCA GMCA GMCA GMCA GMCA	Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Short Term Insurance Provision Computer Hardware Grants & Subscriptions Operational Equipment Non-Consumables Responsive Repairs & Maintenance Responsive Repairs & Maintenance Consultancy Fees Capital Grant Expenditure Seconded Employee Cost Professional Fees Capital Grant Expenditure Training Course Fees Consultancy Fees Advertising Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Comminssioning/Grants Comminssioning/Grants Comminssioning/Grants	WILLMOTT DIXON CONSTRUCTION LIMITED Cocklestorm Fencing Co Ltd Bolton MBC TRAVELERS INSURANCE COMPANY LIMITED DELL COMPUTER CORPORATION LTD University Hospitals of Morecambe Bay NHS Foundation Trust Fire Hose Tech Ltd Barlows (UK) Ltd H JENNINSON & COMPANY LTD Vortex Specialist Consultancy Ltd The University of Manchester SALFORD CITY COUNCIL TAMESIDE M B C Broadway Real Enterprises Limited WIGAN MBC **CLOSED** LIMECULTURE C.I.C. Cornerstone Design & Marketing Ltd Exterion Media UK Limited WIGAN COUNCIL JBA Consulting University of Manchester DWF LLP WIGAN COUNCIL ROCHOALE MBC	6,552.95 28/08/2018 5,090.00 28/08/2018 7,875.00 28/08/2018 9,588.00 28/08/2018 16,215.45 28/08/2018 10,000.00 29/08/2018 9,525.00 29/08/2018 1,592.20 30/08/2018 5,523.69 30/08/2018 5,500.00 30/08/2018 5,500.00 30/08/2018 6,755.32 30/08/2018 6,755.32 30/08/2018 30,000.00 31/08/2018 26,400.00 31/08/2018 5,606.00 30/08/2018 10,720.00 31/08/2018 10,720.00 31/08/2018 10,720.00 31/08/2018 10,720.00 31/09/2018 10,720.00 31/09/2018 10,720.00 31/09/2018 10,720.00 31/09/2018 10,720.00 31/09/2018 10,720.00 31/09/2018 10,720.00 31/09/2018 10,720.00 31/09/2018 10,720.00 31/09/2018
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5070156	Purchase Order	GMCA	Other Training Expenses	Alphatemp Technology Ltd	19,593.82 11/09/2018
5070172	Purchase Order	GMCA	Waste Disposal Services	Viridor Waste Management	159,263.59 12/09/2018
5070185	Purchase Order	GMCA	Comminssioning/Grants	Independent Choices	30,000.00 12/09/2018
5070186	Purchase Order	GMCA	Comminssioning/Grants	Bolton MBC	100,000.00 12/09/2018
5070196	Purchase Order	GMCA	Professional Fees	GM Homes SIB Partnership LLP	57,540.00 12/09/2018
5070207	Purchase Order	GMCA	Consultancy Fees	MACFEST - Muslim Arts and Culture Festival Belle Vue Productions Limited	9,950.00 12/09/2018
5070208 5070213	Purchase Order Purchase Order	GMCA GMCA	Consultancy Fees Comminssioning/Grants	WIGAN MBC	40,000.00 12/09/2018 100,000.00 12/09/2018
5070215	Purchase Order	GMCA	Seconded Employee Cost	MANCHESTER CITY COUNCIL	11,000.00 12/09/2018
5070216	Purchase Order	GMCA	Seconded Employee Cost	MANCHESTER CITY COUNCIL	33,097.10 12/09/2018
5070224	Purchase Order	GMCA	Waste Disposal Services	INEOS Runcorn (TPS) Limited	181,339.76 12/09/2018
5070225	Purchase Order	GMCA	Waste Disposal Services	Viridor Waste Management	9,834.30 12/09/2018
5070295	Purchase Order	GMCA	Other Communications Equipment	Talk Talk Business	5,241.00 14/09/2018
5070296	Purchase Order	GMCA	Traffic Signal Repairs	TFGM	342,303.56 14/09/2018
5070296	Purchase Order	GMCA	FA - Traffic Signals - Depreciation	TFGM	625,059.54 14/09/2018
5070300 5070315	Purchase Order Purchase Order	GMCA GMCA	Capital Grant Expenditure Waste Campaigns	SALFORD CITY COUNCIL CREATIVE IDEAS IN PRINT LTD	18,974.00 14/09/2018 9,511.00 14/09/2018
5070317	Purchase Order	GMCA	Short Term Insurance Provision	TRAVELERS INSURANCE COMPANY LIMITED	23,666.50 14/09/2018
5070317	Purchase Order	GMCA	Business Continuity	Gloucestershire County Council	23,645.89 14/09/2018
5070326	Purchase Order	GMCA	Comminssioning/Grants	LGBT Foundation	29,580.00 14/09/2018
5070327	Purchase Order	GMCA	Comminssioning/Grants	Independent Choices	30,000.00 14/09/2018
5070328	Purchase Order	GMCA	Comminssioning/Grants	New Step for African Community	73,000.00 14/09/2018
5070354	Purchase Order	GMCA	Risk Reduction Equipment	Fireangel Safety Technology Limited	52,500.00 17/09/2018
5070363	Purchase Order	GMCA	Consultancy Fees	KPMG LLP	15,312.00 17/09/2018
5070364	Purchase Order	GMCA	Partnerships	Reach and Rescue Ltd	5,310.00 17/09/2018
5070392 5070393	Purchase Order Purchase Order	GMCA GMCA	Waste Disposal Services Consultancy Fees	INEOS Runcorn (TPS) Limited DWF LLP	1,597,654.73 17/09/2018 450,000.00 17/09/2018
5070393	Purchase Order	GMCA	Conference	Audacious Church	7,600.00 18/09/2018
5070415	Purchase Order	GMCA	Computer Software	Kantar Media	10,000.00 18/09/2018
5070423	Purchase Order	GMCA	Comminssioning/Grants	TRAFFORD MBC	72,000.00 18/09/2018
5070431	Purchase Order	GMCA	Training Course Fees	North West Employers	24,684.00 18/09/2018
5070435	Purchase Order	GMCA	IT Training	CC2i Limited	7,000.00 18/09/2018
5070437	Purchase Order	GMCA	Comminssioning/Grants	Manchester Action on Street Health	49,502.00 18/09/2018
5070443	Purchase Order	GMCA	Uniform	Goliath	8,462.49 19/09/2018
5070453 5070480	Purchase Order Purchase Order	GMCA GMCA	Uniform Professional Fees	EAGLE TECHNICAL PRODUCTS LTD DWF LLP	5,400.00 19/09/2018 5,024.50 19/09/2018
5070483	Purchase Order	GMCA	Uniform	BENNETT SAFETYWEAR	5,560.00 19/09/2018
5070488	Purchase Order	GMCA	Trade Effluent Charges	Water Plus Limited	13,550.69 19/09/2018
5070504	Purchase Order	GMCA	Short Term Insurance Provision	TRAVELERS INSURANCE COMPANY LIMITED	14,896.42 20/09/2018
5070505	Purchase Order	GMCA	Business Continuity	Lancashire Fire & Rescue Service	5,612.25 20/09/2018
5070506	Purchase Order	GMCA	Business Continuity	West Midlands Fire & Rescue Service	77,068.60 20/09/2018
5070513	Purchase Order	GMCA	Capital Grant Expenditure	TFGM	68,179.88 20/09/2018
5070521	Purchase Order	GMCA	Training Course Fees	Bond Solon	21,900.00 20/09/2018
5070522	Purchase Order	GMCA	Professional Fees	Environment Agency	22,904.00 20/09/2018
5070527 5070528	Purchase Order Purchase Order	GMCA GMCA	Fuel Fuel	CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD	5,000.00 20/09/2018 5,000.00 20/09/2018
5070529	Purchase Order	GMCA	Systems Development	LOCATA (HOUSING SERVICES) LIMITED	18,875.00 20/09/2018
5070530	Purchase Order	GMCA	Uniform	Wm Sugden & Sons Ltd	7,806.00 20/09/2018
5070559	Purchase Order	GMCA	Copyright Collecting Fees	PPL PRS Limited	27,265.57 21/09/2018
5070560	Purchase Order	GMCA	Consultancy Fees	**CLOSED** Working Time Solutions Ltd	7,500.00 21/09/2018
5070603	Purchase Order	GMCA	Consultancy Fees	Penna PLC	94,900.00 24/09/2018
5070607	Purchase Order	GMCA	Professional Fees	iPWC Limited	18,875.00 24/09/2018
343697	Purchase Order	GMCA	Responsive Repairs & Maintenance	DH Welton & Co Ltd	28,710.00 25/09/2018
5070632 5070640	Purchase Order Purchase Order	GMCA GMCA	Consultancy Fees	MIDAS Common Purpose UK	30,000.00 25/09/2018 5,000.00 25/09/2018
5070640	Purchase Order	GMCA	Training Course Fees Interest Payable	TAMESIDE M B C	354,902.95 25/09/2018
5070648	Purchase Order	GMCA	Repairs & Maintenance - Transport	Neil Matthews	7,000.00 25/09/2018
5070657	Purchase Order	GMCA	Repairs & Maintenance - Transport	Cartwright Conversions Ltd	8,799.00 25/09/2018
5070680	Purchase Order	GMCA	Consultancy Fees	Bureau Veritas UK Ltd	23,331.68 26/09/2018
5070681	Purchase Order	GMCA	Detection Identification and Monitoring	Bureau Veritas UK Ltd	5,580.00 26/09/2018
5070708	Purchase Order	GMCA	Comminssioning/Grants	Manchester Action on Street Health	49,502.00 26/09/2018
5070709	Purchase Order	GMCA	Comminssioning/Grants	Bolton MBC	34,592.00 26/09/2018
5070710	Purchase Order	GMCA	Comminssioning/Grants	MANCHESTER CITY COUNCIL	63,732.00 26/09/2018
5070711	Purchase Order	GMCA	Commissioning/Grants	OLDHAM MET BOROUGH	25,800.00 26/09/2018
5070712 5070713	Purchase Order Purchase Order	GMCA GMCA	Comminssioning/Grants Comminssioning/Grants	ROCHDALE MBC SALFORD CITY COUNCIL	24,300.00 26/09/2018 27,000.00 26/09/2018
5070714	Purchase Order	GMCA	Comminssioning/Grants Comminssioning/Grants	Stockport MBC	27,600.00 26/09/2018
5070715	Purchase Order	GMCA	Comminssioning/Grants	TAMESIDE M B C	26,400.00 26/09/2018
5070716	Purchase Order	GMCA	Comminssioning/Grants	TRAFFORD MBC	25,800.00 26/09/2018
5070717	Purchase Order	GMCA	Comminssioning/Grants	WIGAN MBC	28,800.00 26/09/2018
5070718	Purchase Order	GMCA	Comminssioning/Grants	BURY COUNCIL	23,700.00 26/09/2018
5070734	Purchase Order	GMCA	Breathing Apparatus	DRAEGER LTD	5,389.40 27/09/2018
5070746	Purchase Order	GMCA	Outsourced Services IT	VODAFONE HQ	32,782.28 27/09/2018
5070754	Purchase Order	GMCA	Business Continuity	Warwickshire Fire and Rescue Service	11,435.75 27/09/2018
5070756	Purchase Order	GMCA	Events Sonvice Charge	NLA Media Access Limited OLDHAM MET BOROUGH	9,222.96 27/09/2018 7,010.14 27/09/2018
5070760	Purchase Order	GMCA	Service Charge Comminssioning/Grants		7,010.14 27/09/2018 58,608.68 27/09/2018
5070761					
5070761 5070781	Purchase Order Purchase Order	GMCA GMCA	Consultancy Fees	Bloom Procurement Services Ltd Merseytravel	5,000.00 28/09/2018