

Reference No	Title of agreement	Department	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	Purchase Order	GMCA	Computer Software	Mimecast Services Ltd	69,316.00	03/07/2018
5068110	Purchase Order	GMCA	Room Hire	Fabulous Fan Fayre Ltd	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	Purchase Order	GMCA	Operational Equipment Non-Consumables	ANGUS FIRE LTD	41,394.00	05/07/2018
5068195	Purchase Order	GMCA	Professional Fees	SALFORD CITY COUNCIL	196,653.52	05/07/2018
5068198	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	Purchase Order	GMCA	Fuel	CERTAS ENERGY UK LTD	6,000.00	06/07/2018
5068271	Purchase Order	GMCA	Waste Campaigns	Brickhouse Productions Ltd	20,650.00	09/07/2018
5068295	Purchase Order	GMCA	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	Purchase Order	GMCA	Consultancy Fees	Otto Simon Ltd	15,402.00	10/07/2018
343369	Purchase Order	GMCA	Responsive Repairs & Maintenance	RICHARD L. THOMAS ASSOCIATES LTD	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	Purchase Order	GMCA	Responsive Repairs & Maintenance	Nodus Solutions Ltd	27,500.00	13/07/2018
5068420	Purchase Order	GMCA	Insurance	Zurich Insurance Plc	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	Purchase Order	GMCA	Consultancy Fees	Jacque Chambers Consulting Ltd	6,150.00	16/07/2018
5068464	Purchase Order	GMCA	Consultancy Fees	Energy Systems Catapult Ltd	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	Purchase Order	GMCA	Fuel	Allstar Business Solutions Ltd	7,857.47	17/07/2018
5068548	Purchase Order	GMCA	Seconded Employee Cost	Ministry Of Justice	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	Purchase Order	GMCA	Rent	SALFORD CITY COUNCIL	12,500.00	18/07/2018
5068580	Purchase Order	GMCA	Consultancy Fees	North West Employers	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	Phoenix Software Ltd	6,316.16	24/07/2018
5068692	Purchase Order	GMCA	Professional Fees	Cube Ultra Consulting	15,900.00	24/07/2018
5068696	Purchase Order	GMCA	Grant Expenditure	Dance Manchester	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	Purchase Order	GMCA	Computer Software	Specialist Computer Centres Plc	53,300.00	25/07/2018
5068747	Purchase Order	GMCA	Outsourced Services IT	VODAFONE HQ	8,626.17	26/07/2018
5068748	Purchase Order	GMCA	Outsourced Services IT	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	Purchase Order	GMCA	Operational Equipment Non-Consumables	THE SALVATION ARMY	12,000.00	26/07/2018
5068824	Purchase Order	GMCA	Grants & Subscriptions	CIPFA BUSINESS LTD	22,700.00	27/07/2018
5068825	Purchase Order	GMCA	Consultancy Fees	Manchester Metropolitan University	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	Purchase Order	GMCA	Professional Fees	Glenigan Limited	9,995.00	30/07/2018
5068868	Purchase Order	GMCA	Agency Staff Costs	Hays Specialist Recruitment Ltd	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	Purchase Order	GMCA	Programmed Repairs & Maintenance	Corps Security (UK) Limited	21,636.84	31/07/2018
343454	Purchase Order	GMCA	Programmed Repairs & Maintenance	Corps Security (UK) Limited	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	Purchase Order	GMCA	Waste Campaigns	OLDHAM MET BOROUGH	5,000.00	01/08/2018
5068958	Purchase Order	GMCA	Waste Campaigns	SALFORD CITY COUNCIL	5,850.00	01/08/2018
5068959	Purchase Order	GMCA	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	Consultancy Fees	TFGM	8,671.88	03/08/2018
5069027	Purchase Order	GMCA	Comminssioning/Grants	Cheshire And Greater Manchester Community Rehabilitation Company Limited	60,657.41	03/08/2018
5069034	Purchase Order	GMCA	Professional Fees	Local Partnerships	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

5069052	Purchase Order	GMCA	Professional Fees	Local Partnerships	16,650.00	06/08/2018
5069053	Purchase Order	GMCA	Professional Fees	Local Partnerships	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 Housing 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	Purchase Order	GMCA	Agency Staff Costs	Reed Specialist Recruitment Ltd	21,574.16	08/08/2018
5069156	Purchase Order	GMCA	Agency Staff Costs	Reed Specialist Recruitment Ltd	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	Purchase Order	GMCA	Traffic Signal Repairs	TFGM	363,753.40	13/08/2018
5069279	Purchase Order	GMCA	FA - Traffic Signals - Depreciation	TFGM	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	Purchase Order	GMCA	Waste Site Responsive	BSK Landscapes Limited	7,850.00	14/08/2018
5069375	Purchase Order	GMCA	Computer Software	Phoenix Software Ltd	26,400.00	15/08/2018
5069383	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	GMCA	Consultancy Fees	TFGM	26,860.72	16/08/2018
5069450	Purchase Order	GMCA	Agency Staff Costs	Reed Specialist Recruitment Ltd	9,405.41	17/08/2018
5069457	Purchase Order	GMCA	Capital Grant Expenditure	TFGM	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	Purchase Order	GMCA	Consultancy Fees	SQW Ltd	219,662.00	20/08/2018
5069517	Purchase Order	GMCA	Comminssioning/Grants	STOP THE TRAFFIK	38,000.00	20/08/2018
5069521	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 Limited	11,450.00	22/08/2018
5069604	Purchase Order	GMCA	Waste Campaigns	Pioneer Print Solutions	13,017.00	22/08/2018
5069633	Purchase Order	GMCA	Training Course Fees	INSTITUTE OF FIRE ENGINEERS	5,869.00	23/08/2018
5069678	Purchase Order	GMCA	Computer Software	Morgan Kai Limited	5,172.96	24/08/2018
5069679	Purchase Order	GMCA	Comminssioning/Grants	TRAFORD 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	GMCA	Responsive Repairs & Maintenance	WILLMOTT DIXON CONSTRUCTION LIMITED	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	GMCA	Responsive Repairs & Maintenance	Cocklestorm Fencing Co Ltd	5,090.00	28/08/2018
5069730	Purchase Order	GMCA	Consultancy Fees	Bolton MBC	7,875.00	28/08/2018
5069732	Purchase Order	GMCA	Short Term Insurance Provision	TRAVELERS INSURANCE COMPANY LIMITED	9,588.00	28/08/2018
5069742	Purchase Order	GMCA	Computer Hardware	DELL COMPUTER CORPORATION LTD	16,215.45	28/08/2018
5069750	Purchase Order	GMCA	Grants & Subscriptions	University Hospitals of Morecambe Bay NHS Foundation Trust	10,000.00	29/08/2018
5069762	Purchase Order	GMCA	Operational Equipment Non-Consumables	Fire Hose Tech Ltd	9,525.00	29/08/2018
343570	Purchase Order	GMCA	Responsive Repairs & Maintenance	Barlows (UK) Ltd	11,992.20	30/08/2018
343575	Purchase Order	GMCA	Responsive Repairs & Maintenance	H JENKINSON & COMPANY LTD	5,253.69	30/08/2018
5069775	Purchase Order	GMCA	Consultancy Fees	Vortex Specialist Consultancy Ltd	5,600.00	30/08/2018
5069785	Purchase Order	GMCA	Capital Grant Expenditure	The University of Manchester	321,723.19	30/08/2018
5069794	Purchase Order	GMCA	Capital Grant Expenditure	SALFORD CITY COUNCIL	5,806.00	30/08/2018
5069802	Purchase Order	GMCA	Seconded Employee Cost	TAMESIDE M B C	6,755.32	30/08/2018
5069827	Purchase Order	GMCA	Professional Fees	Broadway Real Enterprises Limited	30,000.00	31/08/2018
5069829	Purchase Order	GMCA	Capital Grant Expenditure	WIGAN MBC	44,925.00	31/08/2018
5069832	Purchase Order	GMCA	Training Course Fees	**CLOSED** LIMECULTURE C.I.C.	26,400.00	31/08/2018
5069834	Purchase Order	GMCA	Consultancy Fees	Cornerstone Design & Marketing Ltd	5,100.00	03/09/2018
5069867	Purchase Order	GMCA	Advertising	Exterior Media UK Limited	56,846.00	03/09/2018
5069870	Purchase Order	GMCA	Professional Fees	WIGAN COUNCIL	50,000.00	03/09/2018
5069881	Purchase Order	GMCA	Professional Fees	JBA Consulting	10,722.00	03/09/2018
5069895	Purchase Order	GMCA	Seconded Employee Cost	University of Manchester	12,197.14	04/09/2018
5069896	Purchase Order	GMCA	Professional Fees	DWF LLP	10,726.25	04/09/2018
5069906	Purchase Order	GMCA	Comminssioning/Grants	WIGAN COUNCIL	40,000.00	04/09/2018
5069907	Purchase Order	GMCA	Comminssioning/Grants	ROCHDALE MBC	40,000.00	04/09/2018
5069918	Purchase Order	GMCA	Comminssioning/Grants	Bloom Procurement Services Ltd	58,608.68	04/09/2018
5069919	Purchase Order	GMCA	Fixtures & Fittings	H JENKINSON & COMPANY LTD	5,347.68	04/09/2018
5069921	Purchase Order	GMCA	Computer Hardware	DELL COMPUTER CORPORATION LTD	20,411.11	04/09/2018
5069949	Purchase Order	GMCA	Comminssioning/Grants	OLDHAM MET BOROUGH	40,000.00	05/09/2018
343611	Purchase Order	GMCA	Responsive Repairs & Maintenance	Quadrant Security Group Limited	5,588.66	06/09/2018
343617	Purchase Order	GMCA	Fixtures & Fittings	Quadrant Security Group Limited	6,914.65	06/09/2018
5069981	Purchase Order	GMCA	Professional Fees	Building Design Partnership Limited	49,500.00	06/09/2018
5069996	Purchase Order	GMCA	Computer Hardware	DELL COMPUTER CORPORATION LTD	7,080.64	06/09/2018
5069997	Purchase Order	GMCA	Fuel	CERTAS ENERGY UK LTD	5,000.00	06/09/2018
5069999	Purchase Order	GMCA	Periodicals & Magazines	Thomson Reuters	6,180.00	06/09/2018
5070003	Purchase Order	GMCA	Events	**CLOSED** NAS Media Ltd	15,000.00	06/09/2018
5070006	Purchase Order	GMCA	Comminssioning/Grants	OLDHAM MET BOROUGH	100,000.00	06/09/2018
5070007	Purchase Order	GMCA	Comminssioning/Grants	ROCHDALE MBC	100,000.00	06/09/2018
5070009	Purchase Order	GMCA	Comminssioning/Grants	Bolton MBC	40,000.00	06/09/2018
5070010	Purchase Order	GMCA	Comminssioning/Grants	TAMESIDE M B C	40,000.00	06/09/2018
343629	Purchase Order	GMCA	Programmed Repairs & Maintenance	Barlows (UK) Ltd	20,778.00	07/09/2018
5070028	Purchase Order	GMCA	Subsistence	Business Continuity Transport	35,829.54	07/09/2018
5070037	Purchase Order	GMCA	Seconded Employee Cost	SALFORD CITY COUNCIL	62,563.08	07/09/2018
5070038	Purchase Order	GMCA	Seconded Employee Cost	SALFORD CITY COUNCIL	24,623.60	07/09/2018
5070039	Purchase Order	GMCA	Agency Staff Costs	Health IT Implementations LTD	12,000.00	07/09/2018
5070041	Purchase Order	GMCA	Computer Software	Inphase Limited	14,940.00	07/09/2018
5070062	Purchase Order	GMCA	Professional Fees	BERRYMAN'S LACE MAWER LLP	5,124.60	10/09/2018
5070074	Purchase Order	GMCA	Consultancy Fees	Imprana Ltd	5,687.50	10/09/2018
5070102	Purchase Order	GMCA	Grant Expenditure	Commission for the New Economy	37,615.95	10/09/2018
5070112	Purchase Order	GMCA	Fixtures & Fittings	ABLE MODULAR	8,495.24	11/09/2018
5070113	Purchase Order	GMCA	Risk Reduction Equipment	Fireangel Safety Technology Limited	12,000.00	11/09/2018
5070139	Purchase Order	GMCA	Training Course Fees	EFA (TRADING) LTD	6,180.00	11/09/2018
5070151	Purchase Order	GMCA	Training Course Fees	Lyon Equipment Ltd	5,880.00	11/09/2018
5070152	Purchase Order	GMCA	Training Course Fees	Lyon Equipment Ltd	6,215.00	11/09/2018

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	9,950.00	12/09/2018
5070208	Purchase Order	GMCA	Consultancy Fees	Belle Vue Productions Limited	40,000.00	12/09/2018
5070213	Purchase Order	GMCA	Comminssioning/Grants	WIGAN MBC	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	Purchase Order	GMCA	Capital Grant Expenditure	SALFORD CITY COUNCIL	18,974.00	14/09/2018
5070315	Purchase Order	GMCA	Waste Campaigns	CREATIVE IDEAS IN PRINT LTD	9,511.00	14/09/2018
5070317	Purchase Order	GMCA	Short Term Insurance Provision	TRAVELERS INSURANCE COMPANY LIMITED	23,666.50	14/09/2018
5070320	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	Purchase Order	GMCA	Waste Disposal Services	INEOS Runcorn (TPS) Limited	1,597,654.73	17/09/2018
5070393	Purchase Order	GMCA	Consultancy Fees	DWF LLP	450,000.00	17/09/2018
5070408	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	Purchase Order	GMCA	Uniform	EAGLE TECHNICAL PRODUCTS LTD	5,400.00	19/09/2018
5070480	Purchase Order	GMCA	Professional Fees	DWF LLP	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	Purchase Order	GMCA	Fuel	CERTAS ENERGY UK LTD	5,000.00	20/09/2018
5070528	Purchase Order	GMCA	Fuel	CERTAS ENERGY UK LTD	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	Purchase Order	GMCA	Consultancy Fees	MIDAS	30,000.00	25/09/2018
5070640	Purchase Order	GMCA	Training Course Fees	Common Purpose UK	5,000.00	25/09/2018
5070642	Purchase Order	GMCA	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	Comminssioning/Grants	OLDHAM MET BOROUGH	25,800.00	26/09/2018
5070712	Purchase Order	GMCA	Comminssioning/Grants	ROCHDALE MBC	24,300.00	26/09/2018
5070713	Purchase Order	GMCA	Comminssioning/Grants	SALFORD CITY COUNCIL	27,000.00	26/09/2018
5070714	Purchase Order	GMCA	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	NLA Media Access Limited	9,222.96	27/09/2018
5070760	Purchase Order	GMCA	Service Charge	OLDHAM MET BOROUGH	7,010.14	27/09/2018
5070761	Purchase Order	GMCA	Comminssioning/Grants	Bloom Procurement Services Ltd	58,608.68	27/09/2018
5070781	Purchase Order	GMCA	Consultancy Fees	Merseytravel	5,000.00	28/09/2018
0		0			12,966,806.39	