

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
342849	Purchase Order	GMCA	Responsive Repairs & Maintenance	Swinton Masonic Club Limited	19,884.00	03/04/2018
342850	Purchase Order	GMCA	Responsive Repairs & Maintenance	DUCTBUSTERS	5,911.00	03/04/2018
5065336	Purchase Order	GMCA	Fuel	Allistar Business Solutions Ltd	49,107.37	03/04/2018
342859	Purchase Order	GMCA	Responsive Repairs & Maintenance	ARRESTA SAFETY PRODUCTS	7,905.00	04/04/2018
5065366	Purchase Order	GMCA	Professional Fees	MANCHESTER CITY COUNCIL	797,067.01	04/04/2018
5065393	Purchase Order	GMCA	Comminssioning/Grants	Mitie Ltd	2,139,021.58	04/04/2018
5065394	Purchase Order	GMCA	Grant Expenditure	MANCHESTER CITY COUNCIL	253,728.87	04/04/2018
5065397	Purchase Order	GMCA	Consultancy Fees	KPMG LLP	16,200.00	04/04/2018
5065402	Purchase Order	GMCA	Computer Software	ACTIVE INFORMATICS LTD	19,000.00	04/04/2018
5065436	Purchase Order	GMCA	Consultancy Fees	Willis Limited	22,000.00	05/04/2018
5065455	Purchase Order	GMCA	Consultancy Fees	KPMG LLP	175,000.00	06/04/2018
5065469	Purchase Order	GMCA	Professional Fees	HD Research (Dr Hugh Deeming)	8,112.30	06/04/2018
5065471	Purchase Order	GMCA	Professional Fees	Kate Macdonald	5,491.99	06/04/2018
5065477	Purchase Order	GMCA	Seconded Employee Cost	MANCHESTER CITY COUNCIL	8,050.53	07/04/2018
342891	Purchase Order	GMCA	Responsive Repairs & Maintenance	Total Environmetal Compliance Limited	25,303.00	09/04/2018
5065507	Purchase Order	GMCA	Other Communications Equipment	Telent Technology Services Ltd	11,544.94	09/04/2018
5065520	Purchase Order	GMCA	Other Communications Equipment	RADIOCOMS SYSTEMS LIMITED	5,890.00	09/04/2018
5065523	Purchase Order	GMCA	Training Course Fees	Bushey Hall Winchmaster	5,380.00	10/04/2018
5065558	Purchase Order	GMCA	Comminssioning/Grants	i-three Management Consulting Limited	36,000.00	10/04/2018
5065574	Purchase Order	GMCA	Comminssioning/Grants	Stockport Womens Centre	77,120.00	10/04/2018
5065581	Purchase Order	GMCA	Comminssioning/Grants	Partners of Prisoners and Families Support Group	10,000.00	11/04/2018
5065585	Purchase Order	GMCA	Comminssioning/Grants	Women In Prison	33,450.00	11/04/2018
5065603	Purchase Order	GMCA	Consultancy Fees	Oxford Economics Ltd	9,875.00	11/04/2018
5065605	Purchase Order	GMCA	Seconded Employee Cost	MANCHESTER CITY COUNCIL	14,115.46	11/04/2018
5065613	Purchase Order	GMCA	Consultancy Fees	Sarah Knapp	30,218.65	11/04/2018
5065621	Purchase Order	GMCA	Revenue Support Grant	TfGM Interbank	10,153,750.00	12/04/2018
5065637	Purchase Order	GMCA	Computer Software	EFireservice Ltd	30,000.00	12/04/2018
5065643	Purchase Order	GMCA	Computer Software	ROCKET SOFTWARE UK LTD	10,234.30	12/04/2018
5065650	Purchase Order	GMCA	Consultancy Fees	GKR Partnerships	6,200.00	12/04/2018
5065658	Purchase Order	GMCA	Audit Fees	GRANT THORNTON UK LLP	60,745.00	12/04/2018
5065691	Purchase Order	GMCA	Training Course Fees	Fire Service College LTD	5,940.00	13/04/2018
5065701	Purchase Order	GMCA	Systems Development	The Big Life Company	10,000.00	13/04/2018
5065713	Purchase Order	GMCA	Seconded Employee Cost	TRAFFORD MBC	19,319.52	16/04/2018
5065714	Purchase Order	GMCA	Seconded Employee Cost	Salix Homes	5,606.58	16/04/2018
5065720	Purchase Order	GMCA	Management Fees	MANCHESTER CITY COUNCIL	61,357.00	16/04/2018
5065721	Purchase Order	GMCA	Vehicle Leasing	Car Hire (Days of Swansea) Ltd t/a Days Fleet	38,337.26	16/04/2018
5065724	Purchase Order	GMCA	Events	NLA Media Access Limited	14,403.11	16/04/2018
5065727	Purchase Order	GMCA	Comminssioning/Grants	Buddi Limited	10,020.00	16/04/2018
5065728	Purchase Order	GMCA	Comminssioning/Grants	Salford Foundation Ltd	17,480.00	16/04/2018
5065729	Purchase Order	GMCA	Comminssioning/Grants	Urban Outreach (Bolton)	11,317.00	16/04/2018
5065730	Purchase Order	GMCA	Comminssioning/Grants	Women for Well Women	30,000.00	16/04/2018
5065731	Purchase Order	GMCA	Comminssioning/Grants	Petrus	18,633.00	16/04/2018
5065732	Purchase Order	GMCA	Comminssioning/Grants	The Lucy Faithfull Foundation	8,433.60	16/04/2018
5065733	Purchase Order	GMCA	Comminssioning/Grants	Quality Education Solutions Limited	10,000.00	16/04/2018
5065742	Purchase Order	GMCA	Systems Development	Bridgewater Community Healthcare NHS Foundation Trust	67,000.00	16/04/2018
5065772	Purchase Order	GMCA	Contribution to ED&R Functions	OLDHAM MET BOROUGH	8,000.00	17/04/2018
5065784	Purchase Order	GMCA	Consultancy Fees	Helen K Consulting Ltd	5,400.00	17/04/2018
5065787	Purchase Order	GMCA	Capital Grant Expenditure	Manchester Metropolitan University	574,473.81	17/04/2018
5065815	Purchase Order	GMCA	Advertising	Newsquest Media Group	30,930.00	18/04/2018
5065816	Purchase Order	GMCA	Advertising	Trinity Mirror Publishing Ltd	54,000.00	18/04/2018
5065846	Purchase Order	GMCA	Grants & Subscriptions	Association Of Police And Crime Commissioners	21,950.00	18/04/2018
5065852	Purchase Order	GMCA	Site Investigators	Wood Environment & Infrastructure Solutions UK Limited	44,130.00	19/04/2018
5065877	Purchase Order	GMCA	Consultancy Fees	Jacquie Chambers Consulting Ltd	9,950.00	19/04/2018
5065898	Purchase Order	GMCA	Grants & Subscriptions	The Lep Network Ltd	6,000.00	20/04/2018
5065952	Purchase Order	GMCA	Professional Fees	GVA Grimley Ltd	70,000.00	23/04/2018
5065955	Purchase Order	GMCA	Computer Software	3tc Software Ltd	30,256.00	23/04/2018
5065972	Purchase Order	GMCA	Insurance	Willis Limited	235,200.00	23/04/2018
5065973	Purchase Order	GMCA	Insurance	Willis Limited	15,400.00	23/04/2018
5065974	Purchase Order	GMCA	Insurance	Willis Limited	35,952.00	23/04/2018
342963	Purchase Order	GMCA	Programmed Repairs & Maintenance	PHS GROUP PLC	25,395.64	24/04/2018
342966	Purchase Order	GMCA	Programmed Repairs & Maintenance	Chubb Fire & Security Limited	6,568.15	24/04/2018
5065978	Purchase Order	GMCA	Consultancy Fees	Wordsmith and Willow Limited	9,950.00	24/04/2018
5065979	Purchase Order	GMCA	Advertising	Cornerstone Design & Marketing Ltd	8,475.00	24/04/2018
5065980	Purchase Order	GMCA	Commercial	Cornerstone Design & Marketing Ltd	9,288.00	24/04/2018
5066034	Purchase Order	GMCA	Systems Development	Future Everything CIC Ltd	10,000.00	25/04/2018
5066050	Purchase Order	GMCA	Long Term Insurance Provision	Arthur J Gallagher	203,918.65	26/04/2018
5066066	Purchase Order	GMCA	Urban Search & Rescue	Holmatro UK Ltd	25,308.88	26/04/2018
5066068	Purchase Order	GMCA	Professional Fees	AA Projects Ltd	15,000.00	26/04/2018
5066075	Purchase Order	GMCA	Electricity	Scottish Power	25,093.25	27/04/2018
5066099	Purchase Order	GMCA	Waste Site Programmed	Styles & Wood Ltd	46,150.00	27/04/2018
5066143	Purchase Order	GMCA	Consultancy Fees	Oxford Economics Ltd	9,875.00	30/04/2018
5066145	Purchase Order	GMCA	Risk Reduction Equipment	Fireangel Safety Technology Limited	18,000.00	30/04/2018
342991	Purchase Order	GMCA	Responsive Repairs & Maintenance	Schofield & Sons Limited	14,823.62	01/05/2018
342992	Purchase Order	GMCA	Responsive Repairs & Maintenance	Brookhouse Contracting Limited	13,377.50	01/05/2018
342993	Purchase Order	GMCA	Responsive Repairs & Maintenance	Schofield & Sons Limited	38,486.99	01/05/2018
5066212	Purchase Order	GMCA	Events	AllMediaData Ltd T/A Vuelio	7,950.00	01/05/2018
5066223	Purchase Order	GMCA	Consultancy Fees	Penna PLC	380,560.00	01/05/2018
5066226	Purchase Order	GMCA	Consultancy Fees	Wood Environment & Infrastructure Solutions UK Limited	701,900.00	01/05/2018
5066227	Purchase Order	GMCA	Consultancy Fees	DLA Piper UK LLP	1,736,000.00	01/05/2018
5066228	Purchase Order	GMCA	Consultancy Fees	KPMG LLP	675,000.00	01/05/2018
5066235	Purchase Order	GMCA	Grant Expenditure	People's History Museum	817,940.00	01/05/2018
5066238	Purchase Order	GMCA	Grant Expenditure	GM Arts Centre	165,715.00	01/05/2018
5066239	Purchase Order	GMCA	Grants & Subscriptions	Cartwheel Arts	60,000.00	01/05/2018
5066240	Purchase Order	GMCA	Grant Expenditure	Centre For Chinese Contemporary Art	70,000.00	01/05/2018
5066241	Purchase Order	GMCA	Grant Expenditure	Manchester Young People's Theatre (trading as Contact)	194,000.00	01/05/2018
5066242	Purchase Order	GMCA	Grant Expenditure	Gaydio CIC	26,000.00	01/05/2018
5066243	Purchase Order	GMCA	Grant Expenditure	Manchester Digital Laboratory CIC t/a/ MadLab	100,000.00	01/05/2018
5066244	Purchase Order	GMCA	Grant Expenditure	Manchester Camerata	109,600.00	01/05/2018
5066260	Purchase Order	GMCA	Consultancy Fees	Bloom Procurement Services Ltd	101,400.00	02/05/2018
5066266	Purchase Order	GMCA	Partnerships	THE IMAGE GROUP	6,290.00	02/05/2018
5066306	Purchase Order	GMCA	Grant Expenditure	Manchester Histories	50,000.00	03/05/2018
5066307	Purchase Order	GMCA	Grant Expenditure	Manchester Jazz Festival	60,520.00	03/05/2018
5066308	Purchase Order	GMCA	Grant Expenditure	Manchester Jewish Museum	70,000.00	03/05/2018
5066309	Purchase Order	GMCA	Grant Expenditure	Manchester International Festival	180,000.00	03/05/2018
5066310	Purchase Order	GMCA	Grant Expenditure	Oldham Coliseum Theatre Ltd	204,860.00	03/05/2018
5066311	Purchase Order	GMCA	Grant Expenditure	The Proud Trust	29,848.00	03/05/2018
5066312	Purchase Order	GMCA	Grant Expenditure	Zion Arts Centre Ltd T/A Z-Arts	99,500.00	03/05/2018
5066335	Purchase Order	GMCA	Contribution to ED&R Functions	OLDHAM MET BOROUGH	408,975.00	03/05/2018
343033	Purchase Order	GMCA	Responsive Repairs & Maintenance	LAS	10,440.00	04/05/2018

5066354	Purchase Order	GMCA	Repairs & Maintenance - Transport	Platinum International Ltd	7,186.08	04/05/2018
5066356	Purchase Order	GMCA	Site Investigators	Wood Environment & Infrastructure Solutions UK Limited	19,809.11	04/05/2018
5066372	Purchase Order	GMCA	Grant Expenditure	HOME Manchester	273,800.00	04/05/2018
5066385	Purchase Order	GMCA	Devolved Training	Xact Consultancy & Training Ltd	24,060.00	08/05/2018
5066389	Purchase Order	GMCA	Medical Fees	Healthwork	155,520.80	08/05/2018
5066392	Purchase Order	GMCA	Computer Software	UNIT 4 BUSINESS SOFTWARE LTD	55,498.22	08/05/2018
5066393	Purchase Order	GMCA	Computer Software	UNIT 4 BUSINESS SOFTWARE LTD	10,725.00	08/05/2018
5066395	Purchase Order	GMCA	Medical Fees	Healthwork	23,596.86	08/05/2018
5066405	Purchase Order	GMCA	Breathing Apparatus	DRAEGER LTD	6,822.20	08/05/2018
5066406	Purchase Order	GMCA	Agency Staff Costs	Hays Specialist Recruitment Ltd	6,870.83	08/05/2018
5066412	Purchase Order	GMCA	Grant Expenditure	Water Adventure Centre	82,200.00	08/05/2018
5066413	Purchase Order	GMCA	Grant Expenditure	Music Action International	25,160.00	08/05/2018
5066441	Purchase Order	GMCA	Repairs & Maintenance - Transport	Neil Matthews	7,000.00	09/05/2018
5066443	Purchase Order	GMCA	Fuel	Allstar Business Solutions Ltd	41,786.42	09/05/2018
5066450	Purchase Order	GMCA	Fuel	CERTAS ENERGY UK LTD	8,000.00	09/05/2018
5066451	Purchase Order	GMCA	Fuel	CERTAS ENERGY UK LTD	5,000.00	09/05/2018
5066452	Purchase Order	GMCA	Insurance	Ashdown Phillips & Partners	7,179.12	09/05/2018
5066494	Purchase Order	GMCA	Grant Expenditure	Greater Manchester Sports Partnership T/A GREATERSPORT	351,200.00	09/05/2018
5066495	Purchase Order	GMCA	Grant Expenditure	Halle Concerts Society	1,498,340.00	09/05/2018
5066496	Purchase Order	GMCA	Grant Expenditure	Royal Exchange Theatre	438,680.00	09/05/2018
5066497	Purchase Order	GMCA	Grant Expenditure	The Lowry Centre Trust	380,000.00	09/05/2018
5066498	Purchase Order	GMCA	Grant Expenditure	Greater Manchester Centre for Voluntary Organisation	456,800.00	09/05/2018
5066499	Purchase Order	GMCA	Grant Expenditure	Wigan STEAM CIC	99,000.00	09/05/2018
5066500	Purchase Order	GMCA	Grant Expenditure	Brighter Sound Ltd	29,088.00	09/05/2018
5066525	Purchase Order	GMCA	Service Charge	Ashdown Phillips & Partners	28,601.93	10/05/2018
5066543	Purchase Order	GMCA	Insurance Repairs	Enviroclear Site Services Ltd	7,952.33	10/05/2018
343085	Purchase Order	GMCA	Programmed Repairs & Maintenance	Great Grounds Ltd	80,762.63	11/05/2018
5066548	Purchase Order	GMCA	Laundry	Berendsen UK Ltd	8,621.70	11/05/2018
5066554	Purchase Order	GMCA	Research and Development	University of Salford	59,889.00	11/05/2018
5066555	Purchase Order	GMCA	Professional Fees	MANCHESTER CITY COUNCIL	124,000.00	11/05/2018
5066556	Purchase Order	GMCA	Grants & Subscriptions	The Police ICT Company	72,000.00	11/05/2018
5066557	Purchase Order	GMCA	Traffic Signal Repairs	TFGM	324,229.06	11/05/2018
5066557	Purchase Order	GMCA	FA - Traffic Signals - Depreciation	TFGM	149,532.78	11/05/2018
5066559	Purchase Order	GMCA	Equipment	UNIT 4 BUSINESS SOFTWARE LTD	45,000.00	11/05/2018
5066563	Purchase Order	GMCA	Capital Grant Expenditure	Salix Homes	126,750.00	11/05/2018
5066568	Purchase Order	GMCA	Programmed Repairs & Maintenance	Great Grounds Ltd	17,686.11	11/05/2018
5066580	Purchase Order	GMCA	Capital Grant Expenditure	TFGM	84,040.07	11/05/2018
5066581	Purchase Order	GMCA	Grant Expenditure	TFGM	17,565.11	11/05/2018
5066600	Purchase Order	GMCA	Outsourced Services IT	EE Ltd	186,000.00	14/05/2018
5066604	Purchase Order	GMCA	Outsourced Services IT	EE Ltd	14,731.57	14/05/2018
5066619	Purchase Order	GMCA	Commissioning/Grants	Ministry Of Justice	23,016.00	14/05/2018
5066641	Purchase Order	GMCA	Short Term Insurance Provision	TRAVELERS INSURANCE COMPANY LIMITED	5,592.01	15/05/2018
5066643	Purchase Order	GMCA	Waste Disposal Services	Viridor Waste Management	35,514.30	15/05/2018
5066653	Purchase Order	GMCA	Grant Expenditure	Commission for the New Economy	6,517.81	15/05/2018
5066656	Purchase Order	GMCA	Consultancy Fees	Envalue Solutions Limited	250,500.00	15/05/2018
343093	Purchase Order	GMCA	Responsive Repairs & Maintenance	Schofield & Sons Limited	24,857.74	16/05/2018
5066680	Purchase Order	GMCA	Commissioning/Grants	Women of Worth	32,000.00	16/05/2018
5066745	Purchase Order	GMCA	Other Communications Equipment	Clan Tools & Plant Ltd	20,050.00	17/05/2018
5066756	Purchase Order	GMCA	Advertising	Bolton MBC	6,000.00	18/05/2018
5066781	Purchase Order	GMCA	Insurance Repairs	Viridor Waste Management	7,300,000.00	18/05/2018
5066782	Purchase Order	GMCA	Consultancy Fees	MEL Research Limited	600,000.00	18/05/2018
5066794	Purchase Order	GMCA	Professional Fees	Deloitte LLP	21,151.87	21/05/2018
5066818	Purchase Order	GMCA	Operational Equipment Non-Consumables	Motivair Compressors Ltd	28,810.00	21/05/2018
5066826	Purchase Order	GMCA	Consultancy Fees	GVA Grimley Ltd	35,000.00	21/05/2018
5066827	Purchase Order	GMCA	Consultancy Fees	Hilco Appraisal Ltd	35,000.00	21/05/2018
5066829	Purchase Order	GMCA	Employee Advertising	Penna PLC	25,195.55	21/05/2018
5066832	Purchase Order	GMCA	Transport Tickets	Northern by Arriva Rail North Limited	6,328.00	21/05/2018
5066841	Purchase Order	GMCA	Commissioning/Grants	MANCHESTER CITY COUNCIL	50,000.00	22/05/2018
5066842	Purchase Order	GMCA	SARC Contract	Central Manchester Foundation Trust	1,211,214.00	22/05/2018
5066843	Purchase Order	GMCA	Victims Crime Related Consumables	WA PRODUCT (UK) LTD	13,033.00	22/05/2018
5066863	Purchase Order	GMCA	Seconded Employee Cost	SALFORD CITY COUNCIL	15,296.75	22/05/2018
5066864	Purchase Order	GMCA	Professional Fees	Burton Copeland LLP	17,364.43	22/05/2018
5066865	Purchase Order	GMCA	Repairs & Maintenance - Transport	Woodway Engineering Ltd	5,642.94	22/05/2018
5066895	Purchase Order	GMCA	Site Investigators	Wood Environment & Infrastructure Solutions UK Limited	8,127.00	23/05/2018
5066917	Purchase Order	GMCA	Seconded Employee Cost	SALFORD CITY COUNCIL	23,343.00	23/05/2018
343131	Purchase Order	GMCA	Responsive Repairs & Maintenance	Proclean NW Ltd	6,330.00	24/05/2018
5066926	Purchase Order	GMCA	Seconded Employee Cost	**CLOSED** Shelter the National Campaign for Homeless People Ltd	11,178.00	24/05/2018
5066966	Purchase Order	GMCA	Uniform	BRISTOL UNIFORMS LTD	14,973.64	24/05/2018
5066967	Purchase Order	GMCA	Risk Reduction Equipment	Fireangel Safety Technology Limited	52,500.00	24/05/2018
5066968	Purchase Order	GMCA	Operational Equipment Non-Consumables	Wilkinson Mobile Catering Systems Limited	13,204.00	24/05/2018
5066969	Purchase Order	GMCA	Capital Grant Expenditure	SALFORD CITY COUNCIL	54,231.00	24/05/2018
5066977	Purchase Order	GMCA	Commissioning/Grants	Manchester Metropolitan University	50,000.00	24/05/2018
5066978	Purchase Order	GMCA	Seconded Employee Cost	SALFORD CITY COUNCIL	66,835.79	24/05/2018
5067019	Purchase Order	GMCA	Professional Fees	Bloom Procurement Services Ltd	49,140.00	25/05/2018
5067022	Purchase Order	GMCA	Contribution to ED&R Functions	MANCHESTER CITY COUNCIL	81,653.66	25/05/2018
5067025	Purchase Order	GMCA	Professional Fees	Greenstreet Berman Limited	12,000.00	25/05/2018
5067026	Purchase Order	GMCA	Professional Fees	Risktec Solutions Ltd	28,855.50	25/05/2018
343144	Purchase Order	GMCA	PFI (Stretford)	PFF Stretford Ltd	654,356.81	29/05/2018
5067041	Purchase Order	GMCA	Commissioning/Grants	Victim Support	79,000.00	29/05/2018
5067043	Purchase Order	GMCA	Operational Equipment Non-Consumables	Aqualeisure Watersports	12,250.00	29/05/2018
5067046	Purchase Order	GMCA	Consultancy Fees	ValueAdding.com Ltd	34,250.00	29/05/2018
5067048	Purchase Order	GMCA	Consultancy Fees	P Cooper And Associates Limited	120,000.00	29/05/2018
5067057	Purchase Order	GMCA	Grants & Subscriptions	Treble 5 Treble 1 Limited	85,600.00	29/05/2018
5067059	Purchase Order	GMCA	Commissioning/Grants	Bolton MBC	304,523.00	29/05/2018
5067060	Purchase Order	GMCA	Commissioning/Grants	BURY COUNCIL	157,973.00	29/05/2018
5067064	Purchase Order	GMCA	Computer Software	Aligned Assets Ltd	12,470.81	30/05/2018
5067067	Purchase Order	GMCA	Medical Fees	Healthwork	28,800.00	30/05/2018
5067068	Purchase Order	GMCA	Medical Fees	Healthwork	39,600.00	30/05/2018
5067071	Purchase Order	GMCA	Commissioning/Grants	MANCHESTER CITY COUNCIL	694,584.00	30/05/2018
5067072	Purchase Order	GMCA	Commissioning/Grants	OLDHAM MET BOROUGH	262,287.00	30/05/2018
5067073	Purchase Order	GMCA	Commissioning/Grants	ROCHDALE MBC	234,000.00	30/05/2018
5067074	Purchase Order	GMCA	Commissioning/Grants	SALFORD CITY COUNCIL	239,306.00	30/05/2018
5067075	Purchase Order	GMCA	Commissioning/Grants	Stockport MBC	218,973.00	30/05/2018
5067076	Purchase Order	GMCA	Commissioning/Grants	TAMESIDE M B C	243,703.00	30/05/2018
5067077	Purchase Order	GMCA	Commissioning/Grants	TRAFFORD MBC	200,800.00	30/05/2018
5067078	Purchase Order	GMCA	Commissioning/Grants	WIGAN MBC	247,614.00	30/05/2018
5067079	Purchase Order	GMCA	Legal Liabilities	Burton Copeland LLP	10,274.80	30/05/2018
5067083	Purchase Order	GMCA	PPE Maintenance	Berendsen UK Ltd	86,427.00	30/05/2018
5067088	Purchase Order	GMCA	Computer Hardware	Pollen Studio	8,300.00	30/05/2018
5067108	Purchase Order	GMCA	Waste Disposal Services	Viridor Waste Management	37,334.35	30/05/2018

5067109	Purchase Order	GMCA	Trade Effluent Charges	Water Plus Limited	14,182.82	30/05/2018
5067119	Purchase Order	GMCA	Consultancy Fees	CC2i Limited	5,000.00	31/05/2018
5067125	Purchase Order	GMCA	Training Course Fees	Decaf No Milk	6,000.00	31/05/2018
5067126	Purchase Order	GMCA	Training Course Fees	Fuchsia Blue Ltd	22,641.00	31/05/2018
5067127	Purchase Order	GMCA	Waste Disposal Services	Viridor Waste Management	77,867,389.71	31/05/2018
5067128	Purchase Order	GMCA	Waste Disposal Services	INEOS Runcorn (TPS) Limited	19,862,705.85	31/05/2018
5067147	Purchase Order	GMCA	Professional Fees	Building Design Partnership Limited	60,000.00	31/05/2018
343177	Purchase Order	GMCA	Programmed Repairs & Maintenance	John Berry Controls	16,560.00	01/06/2018
5067190	Purchase Order	GMCA	Fuel	Allstar Business Solutions Ltd	52,557.63	01/06/2018
5067195	Purchase Order	GMCA	Contribution to ED&R Functions	MIDAS	1,223,000.00	01/06/2018
5067196	Purchase Order	GMCA	Contribution to ED&R Functions	Marketing Manchester	727,000.00	01/06/2018
5067197	Purchase Order	GMCA	Seconded Employee Cost	SALFORD CITY COUNCIL	66,835.79	01/06/2018
5067243	Purchase Order	GMCA	Uniform	MSA (BRITAIN) LIMITED	6,207.20	04/06/2018
5067247	Purchase Order	GMCA	Consultancy Fees	Bureau Veritas UK Ltd	8,398.29	05/06/2018
5067250	Purchase Order	GMCA	Partnerships	Public Health England	20,150.00	05/06/2018
5067251	Purchase Order	GMCA	Partnerships	Public Health England	20,150.00	05/06/2018
5067252	Purchase Order	GMCA	Partnerships	Public Health England	20,150.00	05/06/2018
5067253	Purchase Order	GMCA	Partnerships	Public Health England	20,150.00	05/06/2018
5067258	Purchase Order	GMCA	Equipment	DELL COMPUTER CORPORATION LTD	41,574.05	05/06/2018
5067296	Purchase Order	GMCA	Comminssioning/Grants	MANCHESTER CITY COUNCIL	200,000.00	05/06/2018
5067297	Purchase Order	GMCA	Comminssioning/Grants	*CLOSED*Trafford Metropolitan Borough	100,000.00	05/06/2018
5067305	Purchase Order	GMCA	Computer Software	CIVICA UK LTD	34,260.34	06/06/2018
5067307	Purchase Order	GMCA	Transport Tickets	Northern by Arriva Rail North Limited	6,868.00	06/06/2018
5067325	Purchase Order	GMCA	Grant Expenditure	Link4Life	632,000.00	06/06/2018
5067327	Purchase Order	GMCA	Grant Expenditure	Octagon Theatre Trust	214,400.00	06/06/2018
5067365	Purchase Order	GMCA	Events	AlMediaData Ltd T/A Vuelio	5,600.00	07/06/2018
5067374	Purchase Order	GMCA	Consultancy Fees	**CLOSED** Unity Partnership	6,080.00	07/06/2018
5067377	Purchase Order	GMCA	Consultancy Fees	Local Partnerships	148,000.00	07/06/2018
343200	Purchase Order	GMCA	Programmed Repairs & Maintenance	PHS GROUP PLC	15,610.77	08/06/2018
5067405	Purchase Order	GMCA	Computer Software	Due North Ltd	6,500.00	08/06/2018
5067432	Purchase Order	GMCA	Comminssioning/Grants	SALFORD CITY COUNCIL	100,000.00	08/06/2018
5067433	Purchase Order	GMCA	Comminssioning/Grants	Stockport MBC	100,000.00	08/06/2018
343201	Purchase Order	GMCA	Responsive Repairs & Maintenance	Barlows (UK) Ltd	6,175.00	11/06/2018
5067441	Purchase Order	GMCA	Traffic Signal Repairs	TFGM	322,918.30	11/06/2018
5067441	Purchase Order	GMCA	FA - Traffic Signals - Depreciation	TFGM	143,973.54	11/06/2018
5067442	Purchase Order	GMCA	Revenue Support Grant	TFGM Interbank	102,787,500.00	11/06/2018
343222	Purchase Order	GMCA	Responsive Repairs & Maintenance	Neat Ltd	5,629.00	12/06/2018
5067490	Purchase Order	GMCA	Outsourced Services IT	VODAFONE HQ	46,082.29	12/06/2018
5067492	Purchase Order	GMCA	Outsourced Services IT	VODAFONE HQ	53,228.48	12/06/2018
5067493	Purchase Order	GMCA	Computer Software	Pollen Studio	7,800.00	12/06/2018
5067494	Purchase Order	GMCA	Other Communications Equipment	Home Office	53,768.99	12/06/2018
5067517	Purchase Order	GMCA	Legal Liabilities	Burton Copeland LLP	17,393.03	12/06/2018
5067518	Purchase Order	GMCA	Grants & Subscriptions	Crimestoppers Trust	10,959.00	12/06/2018
5067532	Purchase Order	GMCA	Systems Development	The Big Life Company	10,000.00	12/06/2018
5067533	Purchase Order	GMCA	Professional Fees	Alan Athol Emslie Benzie	10,800.00	12/06/2018
5067536	Purchase Order	GMCA	Consultancy Fees	Willis Limited	100,000.00	12/06/2018
5067573	Purchase Order	GMCA	Comminssioning/Grants	Greater Manchester Mental Health Nhs Foundation Trust	9,263.00	13/06/2018
5067579	Purchase Order	GMCA	Photocopying Useage	XEROX (U K) LTD	40,000.00	13/06/2018
5067581	Purchase Order	GMCA	Comminssioning/Grants	BURY COUNCIL	100,000.00	13/06/2018
5067584	Purchase Order	GMCA	Professional Fees	ARUP	50,000.00	14/06/2018
5067598	Purchase Order	GMCA	Periodicals & Magazines	**CLOSED** IHS GLOBAL LIMITED	7,978.26	14/06/2018
5067603	Purchase Order	GMCA	Seconded Employee Cost	Ministry Of Justice	12,935.00	14/06/2018
5067604	Purchase Order	GMCA	Seconded Employee Cost	Ministry Of Justice	14,051.00	14/06/2018
5067607	Purchase Order	GMCA	Seconded Employee Cost	Ministry Of Justice	16,943.00	14/06/2018
5067608	Purchase Order	GMCA	Seconded Employee Cost	Leeds City Council	19,372.00	14/06/2018
5067618	Purchase Order	GMCA	Short Term Insurance Provision	TRAVELERS INSURANCE COMPANY LIMITED	21,127.28	14/06/2018
5067655	Purchase Order	GMCA	Consultancy Fees	Local Partnerships	72,000.00	15/06/2018
5067660	Purchase Order	GMCA	Consultancy Fees	Embridge Consulting (UK) Ltd	11,550.00	15/06/2018
5067669	Purchase Order	GMCA	Systems Development	Bolton MBC	11,058.00	18/06/2018
5067683	Purchase Order	GMCA	Agency Staff Costs	Reed Specialist Recruitment Ltd	52,148.25	18/06/2018
5067689	Purchase Order	GMCA	Professional Fees	GM Homes SIB Partnership LLP	17,300.00	18/06/2018
5067690	Purchase Order	GMCA	Seconded Employee Cost	TAMESIDE M B C	43,507.06	18/06/2018
5067699	Purchase Order	GMCA	Seconded Employee Cost	Leeds City Council	33,901.00	18/06/2018
5067700	Purchase Order	GMCA	Seconded Employee Cost	First Choice Homes Oldham Limited	61,307.00	18/06/2018
5067701	Purchase Order	GMCA	Consultancy Fees	Imprana Ltd	5,687.50	18/06/2018
5067723	Purchase Order	GMCA	Risk Reduction Equipment	Fireangel Safety Technology Limited	6,000.00	19/06/2018
5067731	Purchase Order	GMCA	Professional Fees	Great Places Housing Group	20,000.00	19/06/2018
5067737	Purchase Order	GMCA	Seconded Employee Cost	MANCHESTER CITY COUNCIL	14,649.85	19/06/2018
5067746	Purchase Order	GMCA	Seconded Employee Cost	Ministry Of Justice	68,994.00	19/06/2018
5067747	Purchase Order	GMCA	Professional Fees	Urban Vision Partnership Limited	69,999.96	19/06/2018
5067748	Purchase Order	GMCA	Consultancy Fees	Cushman and Wakefield	50,000.00	19/06/2018
5067749	Purchase Order	GMCA	Legal Fees Sale of Assets	MANCHESTER CITY COUNCIL	15,000.00	19/06/2018
5067799	Purchase Order	GMCA	Breathing Apparatus	DRAEGER LTD	6,281.40	19/06/2018
5067755	Purchase Order	GMCA	Events	AlMediaData Ltd T/A Vuelio	7,950.00	20/06/2018
5067757	Purchase Order	GMCA	Vehicle Leasing	Automotive Leasing	8,407.80	20/06/2018
5067758	Purchase Order	GMCA	Vehicle Leasing	Automotive Leasing	8,407.80	20/06/2018
5067764	Purchase Order	GMCA	Seconded Employee Cost	MANCHESTER CITY COUNCIL	31,443.58	20/06/2018
5067780	Purchase Order	GMCA	Waste Site Responsive	Phoenix Electrical Engineering	5,898.38	20/06/2018
5067797	Purchase Order	GMCA	Conference	Asian Fire Service Association	9,000.00	21/06/2018
5067821	Purchase Order	GMCA	Interest Payable	TAMESIDE M B C	358,314.09	21/06/2018
5067836	Purchase Order	GMCA	Uniform	EAGLE TECHNICAL PRODUCTS LTD	5,400.00	22/06/2018
5067846	Purchase Order	GMCA	Training Course Fees	MERSEYSIDE FIRE & RESCUE AUTHORITY	7,376.00	22/06/2018
5067850	Purchase Order	GMCA	Consultancy Fees	Behavioural Insights Ltd	34,415.00	22/06/2018
5067851	Purchase Order	GMCA	Consultancy Fees	Behavioural Insights Ltd	56,830.00	22/06/2018
5067853	Purchase Order	GMCA	Consultancy Fees	Behavioural Insights Ltd	52,669.50	22/06/2018
5067854	Purchase Order	GMCA	Training Course Fees	Reed One Ltd	7,470.00	22/06/2018
5067855	Purchase Order	GMCA	Agency Staff Costs	Reed Specialist Recruitment Ltd	11,316.62	22/06/2018
343305	Purchase Order	GMCA	Responsive Repairs & Maintenance	Schofield & Sons Limited	15,143.07	25/06/2018
343306	Purchase Order	GMCA	Responsive Repairs & Maintenance	Schofield & Sons Limited	18,162.22	25/06/2018
5067898	Purchase Order	GMCA	Seconded Employee Cost	SALFORD CITY COUNCIL	15,296.75	25/06/2018
5067899	Purchase Order	GMCA	Seconded Employee Cost	Ministry Of Justice	12,935.00	25/06/2018
5067900	Purchase Order	GMCA	Seconded Employee Cost	MANCHESTER CITY COUNCIL	102,965.00	25/06/2018
5067915	Purchase Order	GMCA	Consultancy Fees	DWF LLP	125,000.00	26/06/2018
5067933	Purchase Order	GMCA	Waste Site Programmed	Steptronics	6,940.00	26/06/2018
5067950	Purchase Order	GMCA	Uniform	MSA (BRITAIN) LIMITED	9,310.80	27/06/2018
5067952	Purchase Order	GMCA	Computer Software	ANS Group PLC	7,601.24	27/06/2018
5067955	Purchase Order	GMCA	Computer Software	IP PERFORMANCE LTD	16,650.00	27/06/2018
5068000	Purchase Order	GMCA	Seconded Employee Cost	Bolton MBC	37,768.33	28/06/2018
5068007	Purchase Order	GMCA	Grants & Subscriptions	XPERTHR	5,390.00	29/06/2018
5068010	Purchase Order	GMCA	Grants & Subscriptions	Ersa UK Ltd	5,000.00	29/06/2018

5068017	Purchase Order	GMCA	Professional Fees	Building Design Partnership Limited	59,512.50	29/06/2018
5068023	Purchase Order	GMCA	Room Hire	The Lowry Centre Trust	8,792.00	29/06/2018
5068025	Purchase Order	GMCA	Consultancy Fees	Behavioural Insights Ltd	27,003.75	29/06/2018
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