

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
344334	Purchase Order	GMCA	Programmed Repairs & Maintenance	24 Hour Cleaning Limited	6250	04/02/2019
5075413	Purchase Order	GMCA	Other Communications Equipment	3tc Software Ltd	25405	04/03/2019
5075934	Purchase Order	GMCA	Computer Software	3tc Software Ltd	35976.04	19/03/2019
5074117	Purchase Order	GMCA	Consultancy Fees	50 DEGREES LIMITED	9875	21/01/2019
5074548	Purchase Order	GMCA	Computer Software	ACTIVE INFORMATICS LTD	19000	01/02/2019
5074897	Purchase Order	GMCA	Training Course Fees	Adalta Development Ltd	8100	14/02/2019
5074927	Purchase Order	GMCA	Training Course Fees	Adalta Development Ltd	15036	14/02/2019
5075760	Purchase Order	GMCA	Administration Costs	Agility Eco Services Ltd	23800	13/03/2019
5074437	Purchase Order	GMCA	Publicity	AlMediaData Ltd T/A Vuelio	7800	30/01/2019
5075845	Purchase Order	GMCA	Digital	AlMediaData Ltd T/A Vuelio	7950	15/03/2019
5073692	Purchase Order	GMCA	Repairs & Maintenance - Transport	Airwave Solutions Ltd	5501.34	08/01/2019
5074591	Purchase Order	GMCA	Capital Equipment	ANGUS FIRE LTD	20520	04/02/2019
5075524	Purchase Order	GMCA	Consultancy Fees	ARC4 LIMITED	21000	06/03/2019
5075834	Purchase Order	GMCA	Professional Fees	Art with Heart CIC	8000	14/03/2019
5074061	Purchase Order	GMCA	Long Term Insurance Provision	Arthur J Gallagher	23977.97	18/01/2019
5074289	Purchase Order	GMCA	Professional Fees	ARUP	18448.75	24/01/2019
5075573	Purchase Order	GMCA	Professional Fees	ARUP	9999	07/03/2019
5075034	Purchase Order	GMCA	Service Charge	Ashdown Phillips & Partners	28601.93	19/02/2019
5075035	Purchase Order	GMCA	Rent	Ashdown Phillips & Partners	86031	19/02/2019
5076258	Purchase Order	GMCA	Partnerships	BELLE VUE (MANCHESTER) LTD	12339.35	28/03/2019
5074875	Purchase Order	GMCA	Uniform	BENNETT SAFETYWEAR	7645	13/02/2019
344557	Purchase Order	GMCA	Responsive Repairs & Maintenance	Bid Group Ltd	6555	26/03/2019
5073885	Purchase Order	GMCA	Comminssioning/Grants	Bloom Procurement Services Ltd	14652.17	15/01/2019
5074361	Purchase Order	GMCA	Comminssioning/Grants	Bloom Procurement Services Ltd	20000	28/01/2019
5075414	Purchase Order	GMCA	Contribution to ED&R Functions	Bolton MBC	559988	04/03/2019
5075102	Purchase Order	GMCA	Training Course Fees	Bond Solon	10440	20/02/2019
5074400	Purchase Order	GMCA	Commercial	BOOT ROOM COMMUNICATIONS LTD	10000	29/01/2019
5075983	Purchase Order	GMCA	Publicity	BRAKKN LTD	7300	20/03/2019
5075351	Purchase Order	GMCA	Publicity	Brickhouse Productions Ltd	9950	28/02/2019
5073707	Purchase Order	GMCA	Uniform	BRISTOL UNIFORMS LTD	6800.96	08/01/2019
5076289	Purchase Order	GMCA	Uniform	BRISTOL UNIFORMS LTD	7605.4	31/03/2019
5075480	Purchase Order	GMCA	Systems Development	Broadway Real Enterprises Limtied	119751	05/03/2019
5074257	Purchase Order	GMCA	Stationery	BROWNS CTP LTD	19369	24/01/2019
5075257	Purchase Order	GMCA	Fire Safety	BROWNS CTP LTD	5200	26/02/2019
5074287	Purchase Order	GMCA	Professional Fees	Building Design Partnership Limited	5120	24/01/2019
5074387	Purchase Order	GMCA	Professional Fees	Building Design Partnership Limited	12375	28/01/2019
5074048	Purchase Order	GMCA	Adjustment to Levy from Districts	BURY COUNCIL	70000	18/01/2019
5075415	Purchase Order	GMCA	Contribution to ED&R Functions	BURY COUNCIL	431717	04/03/2019
5073646	Purchase Order	GMCA	Business Continuity	Business Continuity Transport	5355	07/01/2019
5075217	Purchase Order	GMCA	Grants & Subscriptions	CACI Ltd	7000	25/02/2019
5073773	Purchase Order	GMCA	Fuel	CERTAS ENERGY UK LTD	5000	10/01/2019
5073774	Purchase Order	GMCA	Fuel	CERTAS ENERGY UK LTD	5000	10/01/2019
5075884	Purchase Order	GMCA	Fuel	CERTAS ENERGY UK LTD	5000	18/03/2019
5075885	Purchase Order	GMCA	Fuel	CERTAS ENERGY UK LTD	5000	18/03/2019
5073666	Purchase Order	GMCA	Comminssioning/Grants	Cheshire And Greater Manchester Community Rehabilitation Company Limited	57620.18	08/01/2019

5075631	Purchase Order	GMCA	Repairs & Maintenance - Transport	Ciceley Commercial Ltd	5042.73	11/03/2019
5074227	Purchase Order	GMCA	Capital Equipment	Clan Tools & Plant Ltd	5555	23/01/2019
5075192	Purchase Order	GMCA	Waste Campaigns	CLEAR CHANNEL UK LIMITED	9000	22/02/2019
5073771	Purchase Order	GMCA	Professional Fees	CMUK Limited	25000	10/01/2019
5075448	Purchase Order	GMCA	Professional Fees	Community Forest Trust	20000	04/03/2019
5074141	Purchase Order	GMCA	Comminssioning/Grants	Community Security Trust	28116	22/01/2019
5075608	Purchase Order	GMCA	Waste Site Programmed	COMPACT GROUNDS MAINTENANCE LD	6341.22	08/03/2019
5074383	Purchase Order	GMCA	Comminssioning/Grants	Crest Advisory (UK) Ltd	48000	28/01/2019
5076091	Purchase Order	GMCA	Professional Fees	Cushman and Wakefield	30000	22/03/2019
5074538	Purchase Order	GMCA	Equipment	DELL COMPUTER CORPORATION LTD	32083.3	01/02/2019
5075615	Purchase Order	GMCA	Computer Hardware	DELL COMPUTER CORPORATION LTD	17642.82	08/03/2019
5075797	Purchase Order	GMCA	Operational Equipment Non-Consumables	Delta Fire	14297	14/03/2019
5074212	Purchase Order	GMCA	Business Continuity	Derbyshire Fire & Rescue Service	199117.97	23/01/2019
5075442	Purchase Order	GMCA	Comminssioning/Grants	DJS Research Limited	125000	04/03/2019
5073891	Purchase Order	GMCA	Commercial	Doodledo Motion Limited	6000	15/01/2019
5075360	Purchase Order	GMCA	Breathing Apparatus	DRAEGER LTD	5907.9	27/02/2019
5075862	Purchase Order	GMCA	Operational Equipment Non-Consumables	DRAEGER LTD	36380	15/03/2019
5074272	Purchase Order	GMCA	Professional Fees	DWF LLP	5323.2	24/01/2019
5075612	Purchase Order	GMCA	Site Works	Eck Civil Engineering Ltd	6445	08/03/2019
5075613	Purchase Order	GMCA	Equipment	Eck Civil Engineering Ltd	8280	08/03/2019
5076280	Purchase Order	GMCA	Consultancy Fees	Energy Systems Catapult Ltd	15184	29/03/2019
5073830	Purchase Order	GMCA	Administration Costs	Engie Regeneration Ltd	162101.88	11/01/2019
5076081	Purchase Order	GMCA	Computer Hardware	E-SEMBLE	18010.4	22/03/2019
5074201	Purchase Order	GMCA	Site Investigators	FBW Engineering Serviceas Limited	29200	23/01/2019
5074717	Purchase Order	GMCA	Capital Equipment	Fire Ladders Limited	23400	07/02/2019
5073682	Purchase Order	GMCA	Risk Reduction Equipment	Fireangel Safety Technology Limited	9000	08/01/2019
5073727	Purchase Order	GMCA	Risk Reduction Equipment	Fireangel Safety Technology Limited	26250	09/01/2019
5074906	Purchase Order	GMCA	Risk Reduction Equipment	Fireangel Safety Technology Limited	32250	14/02/2019
5075051	Purchase Order	GMCA	Training Course Fees	First Responder Ltd	5465	19/02/2019
5073860	Purchase Order	GMCA	Training Course Fees	Future of London 2011 Ltd	7500	14/01/2019
5073619	Purchase Order	GMCA	Subsistence	Gartan Technologies	26000	07/01/2019
5075170	Purchase Order	GMCA	Consultancy Fees	Glenigan Limited	5691	21/02/2019
5074020	Purchase Order	GMCA	Professional Fees	GM Homes SIB Partnership LLP	153240	17/01/2019
5075500	Purchase Order	GMCA	Professional Fees	GM Homes SIB Partnership LLP	397980	05/03/2019
344484	Purchase Order	GMCA	Responsive Repairs & Maintenance	GML Joinery and Construction LLP	8895	06/03/2019
5075584	Purchase Order	GMCA	Tyres	Goodyear Dunlop Tyres UK Ltd	7742.4	07/03/2019
5075593	Purchase Order	GMCA	Tyres	Goodyear Dunlop Tyres UK Ltd	5616.18	07/03/2019
5076163	Purchase Order	GMCA	Tyres	Goodyear Dunlop Tyres UK Ltd	8869.53	26/03/2019
5075727	Purchase Order	GMCA	Comminssioning/Grants	Greater Manchester Coalition of Disabled People	20000	12/03/2019
5075594	Purchase Order	GMCA	Professional Fees	Greater Manchester Learning Provider Network	20000	07/03/2019
5075630	Purchase Order	GMCA	Professional Fees	Greater Manchester Learning Provider Network	20000	11/03/2019
5075958	Purchase Order	GMCA	Professional Fees	Greater Manchester Learning Provider Network	20000	19/03/2019
5074781	Purchase Order	GMCA	Seconded Officer	Greater Manchester Police	41249.15	08/02/2019
5073531	Purchase Order	GMCA	Consultancy Fees	Greenstreet Berman Limited	5500	02/01/2019
5075235	Purchase Order	GMCA	Other Training Expenses	Gv Multi-Media	20889	25/02/2019
5074981	Purchase Order	GMCA	Capital Equipment	Harcor Security Seals Pty Ltd	6698	16/02/2019

5073685	Purchase Order	GMCA	Agency Staff Costs	Hays Specialist Recruitment Ltd	7166.04	08/01/2019
5073602	Purchase Order	GMCA	Medical Fees	Healthwork	7800	04/01/2019
5074322	Purchase Order	GMCA	Medical Fees	Healthwork	93312.48	25/01/2019
5074559	Purchase Order	GMCA	Medical Fees	Healthwork	14400	01/02/2019
5074560	Purchase Order	GMCA	Medical Fees	Healthwork	7451.64	01/02/2019
5074939	Purchase Order	GMCA	Medical Fees	Healthwork	18000	14/02/2019
5075516	Purchase Order	GMCA	Training Course Fees	Healthwork	21120	06/03/2019
5074690	Purchase Order	GMCA	Consultancy Fees	Heritage Insider Ltd	12506	06/02/2019
5075577	Purchase Order	GMCA	Computer Software	HEYWOOD LIMITED	45616	07/03/2019
5075839	Purchase Order	GMCA	Consultancy Fees	Hilco Appraisal Ltd	6000	15/03/2019
344212	Purchase Order	GMCA	Responsive Repairs & Maintenance	I.J. KENDRICK LIMITED	7495	15/01/2019
5074570	Purchase Order	GMCA	Grants & Subscriptions	IDOX Software Limited	5027	01/02/2019
5075670	Purchase Order	GMCA	Professional Fees	ILC UK Service Ltd	17886	11/03/2019
5075777	Purchase Order	GMCA	Consultancy Fees	Imprana Ltd	6343.75	13/03/2019
5074682	Purchase Order	GMCA	Professional Fees	Improvement & Development Agency for Local Government	9927.79	06/02/2019
5075272	Purchase Order	GMCA	Other Training Expenses	INSTITUTE OF FIRE ENGINEERS	8294.5	26/02/2019
5075009	Purchase Order	GMCA	Professional Fees	iPWC Limited	32650	18/02/2019
5073772	Purchase Order	GMCA	Professional Fees	iRetail Ltd	8000	10/01/2019
5073649	Purchase Order	GMCA	Consultancy Fees	i-three Management Consulting Limited	20000	07/01/2019
5073816	Purchase Order	GMCA	Consultancy Fees	Jacque Chambers Consulting Ltd	6050	11/01/2019
5075681	Purchase Order	GMCA	Consultancy Fees	Jacque Chambers Consulting Ltd	7380	11/03/2019
5074412	Purchase Order	GMCA	Consultancy Fees	Jason Bergen	10000	29/01/2019
5076061	Purchase Order	GMCA	Consultancy Fees	Jason Bergen	6750	21/03/2019
5073593	Purchase Order	GMCA	Waste Campaigns	JCDecaux UKI Ltd	25757.58	03/01/2019
5075033	Purchase Order	GMCA	Waste Campaigns	JCDecaux UKI Ltd	9999	19/02/2019
5075728	Purchase Order	GMCA	Training Course Fees	K LAMB ASSOCIATES LTD	8500	12/03/2019
5076092	Purchase Order	GMCA	Consultancy Fees	Kaleidoscope Consultants Ltd	24510	22/03/2019
5075675	Purchase Order	GMCA	Grant Expenditure	KPMG LLP	12000	11/03/2019
5076040	Purchase Order	GMCA	Professional Fees	KPMG LLP	25000	21/03/2019
5075017	Purchase Order	GMCA	Consultancy Fees	Land Use Consultants Limited	17027	18/02/2019
5075018	Purchase Order	GMCA	Professional Fees	Landmark Chambers	7500	18/02/2019
5073650	Purchase Order	GMCA	Seconded Employee Cost	Leeds City Council	11431.98	07/01/2019
5075617	Purchase Order	GMCA	Insurance	Leigh Day	58968	08/03/2019
5073598	Purchase Order	GMCA	Comminssioning/Grants	LGBT Foundation	42500	04/01/2019
5074204	Purchase Order	GMCA	Seconded Employee Cost	LGBT Foundation	7500	23/01/2019
5073641	Purchase Order	GMCA	Partnerships	Link4Life	7493	07/01/2019
5074865	Purchase Order	GMCA	Consultancy Fees	Little Lion Research Ltd	34800	12/02/2019
5076243	Purchase Order	GMCA	Professional Fees	Local Partnerships	7215	28/03/2019
5075389	Purchase Order	GMCA	Training Course Fees	Lyon Equipment Ltd	6720	01/03/2019
5074716	Purchase Order	GMCA	Professional Fees	MACE Limited	29880	07/02/2019
5076013	Purchase Order	GMCA	Professional Fees	MACE Limited	15670	21/03/2019
5076014	Purchase Order	GMCA	Professional Fees	MACE Limited	9075	21/03/2019
5076134	Purchase Order	GMCA	Comminssioning/Grants	Manchester Action on Street Health	10000	25/03/2019
5073606	Purchase Order	GMCA	Seconded Employee Cost	MANCHESTER CITY COUNCIL	33164.46	04/01/2019
5073971	Purchase Order	GMCA	Contribution to ED&R Functions	MANCHESTER CITY COUNCIL	11500	16/01/2019
5074097	Purchase Order	GMCA	Adjustment to Levy from Districts	MANCHESTER CITY COUNCIL	1827000	21/01/2019

5074150	Purchase Order	GMCA	Contribution to ED&R Functions	MANCHESTER CITY COUNCIL	19104	22/01/2019
5074167	Purchase Order	GMCA	Grants & Subscriptions	MANCHESTER CITY COUNCIL	7791	22/01/2019
5074174	Purchase Order	GMCA	Grants & Subscriptions	MANCHESTER CITY COUNCIL	19104	22/01/2019
5074825	Purchase Order	GMCA	Seconded Employee Cost	MANCHESTER CITY COUNCIL	19854	12/02/2019
5074826	Purchase Order	GMCA	Seconded Employee Cost	MANCHESTER CITY COUNCIL	50636	12/02/2019
5074828	Purchase Order	GMCA	Seconded Employee Cost	MANCHESTER CITY COUNCIL	48151	12/02/2019
5075145	Purchase Order	GMCA	Grants & Subscriptions	MANCHESTER CITY COUNCIL	324327	21/02/2019
5075245	Purchase Order	GMCA	Legal Liabilities	MANCHESTER CITY COUNCIL	265597.88	25/02/2019
5075416	Purchase Order	GMCA	Contribution to ED&R Functions	MANCHESTER CITY COUNCIL	1960937	04/03/2019
5075625	Purchase Order	GMCA	Seconded Employee Cost	MANCHESTER CITY COUNCIL	43500	08/03/2019
5075803	Purchase Order	GMCA	Professional Fees	MANCHESTER CITY COUNCIL	67734	14/03/2019
5075902	Purchase Order	GMCA	Seconded Employee Cost	MANCHESTER CITY COUNCIL	33091.42	19/03/2019
5075999	Purchase Order	GMCA	Contribution to ED&R Functions	MANCHESTER CITY COUNCIL	24070.81	20/03/2019
5076039	Purchase Order	GMCA	Contribution to ED&R Functions	MANCHESTER CITY COUNCIL	375000	21/03/2019
5076049	Purchase Order	GMCA	Comminssioning/Grants	MANCHESTER CITY COUNCIL	44210	21/03/2019
5076146	Purchase Order	GMCA	Legal Liabilities	MANCHESTER CITY COUNCIL	22469.68	26/03/2019
5076212	Purchase Order	GMCA	Legal Liabilities	MANCHESTER CITY COUNCIL	19896.7	27/03/2019
5076287	Purchase Order	GMCA	Professional Fees	MANCHESTER CITY COUNCIL	56000	29/03/2019
5076166	Purchase Order	GMCA	Professional Fees	MANCHESTER CLIMATE CHANGE AGENCY CIC	9999	26/03/2019
5075348	Purchase Order	GMCA	Consultancy Fees	Manchester Digital Ltd	300000	28/02/2019
5074742	Purchase Order	GMCA	Grant Expenditure	Manchester Growth Company	20000	07/02/2019
5075188	Purchase Order	GMCA	Seconded Employee Cost	Manchester Growth Company	26255.6	22/02/2019
5074962	Purchase Order	GMCA	Events	Manchester Histories	7000	15/02/2019
5073687	Purchase Order	GMCA	Comminssioning/Grants	Manchester Metropolitan University	14011	08/01/2019
5074352	Purchase Order	GMCA	Comminssioning/Grants	Manchester Metropolitan University	14011	28/01/2019
5074473	Purchase Order	GMCA	Seconded Employee Cost	Manchester Metropolitan University	18330	30/01/2019
5076000	Purchase Order	GMCA	Seconded Employee Cost	Manchester Metropolitan University	6110	20/03/2019
5076101	Purchase Order	GMCA	Consultancy Fees	Manchester Metropolitan University	10000	25/03/2019
5076102	Purchase Order	GMCA	Consultancy Fees	Manchester Metropolitan University	9700	25/03/2019
5074292	Purchase Order	GMCA	Doctors Retainers/Claims	Manchester University NHS Foundation Trust	300000	25/01/2019
5074777	Purchase Order	GMCA	Victims Crime Related Consumables	Manchester University NHS Foundation Trust	8000	08/02/2019
5074773	Purchase Order	GMCA	Professional Fees	Marketing Manchester	90000	08/02/2019
5075695	Purchase Order	GMCA	Professional Fees	Maximus People Services Ltd c/o Remploy Ltd	3250000	12/03/2019
5075722	Purchase Order	GMCA	Audit Fees	Mazars LLP	74000	12/03/2019
5074547	Purchase Order	GMCA	Computer Software	Microsoft Ltd	43133.58	01/02/2019
5074957	Purchase Order	GMCA	Systems Development	MIDLANDHR	5000	15/02/2019
5075162	Purchase Order	GMCA	Training Course Fees	MIDLANDHR	6116	21/02/2019
5074479	Purchase Order	GMCA	Computer Software	Modern Mindset Ltd	7010	31/01/2019
5074922	Purchase Order	GMCA	Computer Software	Modern Mindset Ltd	27000	14/02/2019
5075810	Purchase Order	GMCA	Computer Software	Modern Mindset Ltd	7010	14/03/2019
344202	Purchase Order	GMCA	Responsive Repairs & Maintenance	MONAGHAN PROPERTY SERVICES LTD	6595.2	11/01/2019
344333	Purchase Order	GMCA	Responsive Repairs & Maintenance	MONAGHAN PROPERTY SERVICES LTD	6137	04/02/2019
5073778	Purchase Order	GMCA	Legal Liabilities	REDACTED PERSONAL DATA	8078.22	10/01/2019
5075762	Purchase Order	GMCA	Professional Fees	Natural England	10000	13/03/2019
5074524	Purchase Order	GMCA	Publicity	Nectar Creative Ltd	9040	31/01/2019
5074083	Purchase Order	GMCA	Consultancy Fees	North West Employers	22363.2	21/01/2019

5075923	Purchase Order	GMCA	Professional Fees	Northern Housing Consortium Ltd	9240	19/03/2019
5075417	Purchase Order	GMCA	Contribution to ED&R Functions	OLDHAM MET BOROUGH	572493	04/03/2019
5075013	Purchase Order	GMCA	Consultancy Fees	OPEN INNOVATIONS LTD	5000	18/02/2019
5074225	Purchase Order	GMCA	Site Works	Pakawaste Ltd	405852	23/01/2019
5076132	Purchase Order	GMCA	Professional Fees	Penna PLC	17350	25/03/2019
5074489	Purchase Order	GMCA	Computer Software	Phoenix Software Ltd	209455.74	31/01/2019
5074490	Purchase Order	GMCA	Computer Software	Phoenix Software Ltd	72848.23	31/01/2019
5076275	Purchase Order	GMCA	Computer Software	Pollen Studio	7800	29/03/2019
5074378	Purchase Order	GMCA	Grants & Subscriptions	PURPLEPHISH LTD	20000	28/01/2019
5075159	Purchase Order	GMCA	Programmed Repairs & Maintenance	Quadrant Security Group Limited	7713	21/02/2019
344593	Purchase Order	GMCA	Responsive Repairs & Maintenance	R.L.LOVATT LIMITED	9965	29/03/2019
344594	Purchase Order	GMCA	Responsive Repairs & Maintenance	R.L.LOVATT LIMITED	9965	29/03/2019
5073608	Purchase Order	GMCA	Agency Staff Costs	Reed Specialist Recruitment Ltd	9642.31	04/01/2019
5074193	Purchase Order	GMCA	Agency Staff Costs	Reed Specialist Recruitment Ltd	7602.23	22/01/2019
5074671	Purchase Order	GMCA	Agency Staff Costs	Reed Specialist Recruitment Ltd	6374.09	06/02/2019
5074896	Purchase Order	GMCA	Agency Staff Costs	Reed Specialist Recruitment Ltd	6402.82	14/02/2019
5075296	Purchase Order	GMCA	Agency Staff Costs	Reed Specialist Recruitment Ltd	59141.91	27/02/2019
5075507	Purchase Order	GMCA	Agency Staff Costs	Reed Specialist Recruitment Ltd	98426.25	05/03/2019
5073862	Purchase Order	GMCA	Comminssioning/Grants	Remedi – Restorative Services	458138.04	14/01/2019
5074116	Purchase Order	GMCA	Consultancy Fees	Resolution Foundation	7850	21/01/2019
5074823	Purchase Order	GMCA	Other Communications Equipment	Ricardo-AEA Ltd	15660	12/02/2019
5075649	Purchase Order	GMCA	Training Course Fees	RightTrack Learning Ltd	8050	11/03/2019
5074098	Purchase Order	GMCA	Adjustment to Levy from Districts	ROCHDALE MBC	319000	21/01/2019
5075418	Purchase Order	GMCA	Contribution to ED&R Functions	ROCHDALE MBC	505164	04/03/2019
5076230	Purchase Order	GMCA	Computer Software	ROCKET SOFTWARE UK LTD	10490.21	28/03/2019
5074099	Purchase Order	GMCA	Adjustment to Levy from Districts	SALFORD CITY COUNCIL	595000	21/01/2019
5074388	Purchase Order	GMCA	Professional Fees	SALFORD CITY COUNCIL	20000	28/01/2019
5075419	Purchase Order	GMCA	Contribution to ED&R Functions	SALFORD CITY COUNCIL	733182	04/03/2019
5075664	Purchase Order	GMCA	Seconded Employee Cost	SALFORD CITY COUNCIL	20352.62	11/03/2019
5075924	Purchase Order	GMCA	Contribution to ED&R Functions	SALFORD CITY COUNCIL	72757	19/03/2019
5076087	Purchase Order	GMCA	Seconded Employee Cost	SALFORD CITY COUNCIL	29062.1	22/03/2019
5076154	Purchase Order	GMCA	Grants & Subscriptions	SALFORD CITY COUNCIL	11285.26	26/03/2019
5075861	Purchase Order	GMCA	Comminssioning/Grants	Salford Foundation Ltd	117000	15/03/2019
5075800	Purchase Order	GMCA	Professional Fees	Social Finance Limited	30000	14/03/2019
5075914	Purchase Order	GMCA	Professional Fees	Social Finance Limited	35000	19/03/2019
5074495	Purchase Order	GMCA	Professional Fees	Squire Patton Boggs (UK) LLP	10000	31/01/2019
5073689	Purchase Order	GMCA	Seconded Employee Cost	STOCKPORT M B C	18097.75	08/01/2019
5073985	Purchase Order	GMCA	Seconded Employee Cost	STOCKPORT M B C	36915.03	16/01/2019
5074100	Purchase Order	GMCA	Adjustment to Levy from Districts	STOCKPORT M B C	289000	21/01/2019
5075420	Purchase Order	GMCA	Contribution to ED&R Functions	STOCKPORT M B C	543968	04/03/2019
5075860	Purchase Order	GMCA	Comminssioning/Grants	Stockport Womens Centre	70000	15/03/2019
5074121	Purchase Order	GMCA	Partnerships	Street Support Network Limited	7500	21/01/2019
5073874	Purchase Order	GMCA	Computer Hardware	Support Warehouse Ltd	5937	14/01/2019
5074663	Purchase Order	GMCA	Training Course Fees	Tactical Hazmat Ltd	20480	06/02/2019
5074983	Purchase Order	GMCA	Seconded Employee Cost	TAMESIDE M B C	10747	18/02/2019
5075421	Purchase Order	GMCA	Contribution to ED&R Functions	TAMESIDE M B C	516378	04/03/2019

5074030	Purchase Order	GMCA	Traffic Signal Repairs	TFGM	320135.76	17/01/2019
5074030	Purchase Order	GMCA	FA - Traffic Signals - Depreciation	TFGM	125218.86	17/01/2019
5074320	Purchase Order	GMCA	Grant Expenditure	TFGM	8852.28	25/01/2019
5074704	Purchase Order	GMCA	Professional Fees	TFGM	12879	07/02/2019
5074798	Purchase Order	GMCA	Traffic Signal Repairs	TFGM	349006.29	11/02/2019
5074798	Purchase Order	GMCA	FA - Traffic Signals - Depreciation	TFGM	435935.75	11/02/2019
5075799	Purchase Order	GMCA	Traffic Signal Repairs	TFGM	337681.82	14/03/2019
5075799	Purchase Order	GMCA	FA - Traffic Signals - Depreciation	TFGM	292348.31	14/03/2019
5075913	Purchase Order	GMCA	Capital Grant Expenditure	TFGM	229221.07	19/03/2019
5075915	Purchase Order	GMCA	Capital Grant Expenditure	TFGM	43724.03	19/03/2019
5075916	Purchase Order	GMCA	Capital Grant Expenditure	TFGM	46433.19	19/03/2019
5075917	Purchase Order	GMCA	Capital Grant Expenditure	TFGM	31775.29	19/03/2019
5075918	Purchase Order	GMCA	Capital Grant Expenditure	TFGM	42860.91	19/03/2019
5075919	Purchase Order	GMCA	Capital Grant Expenditure	TFGM	293913.93	19/03/2019
5075276	Purchase Order	GMCA	Training Course Fees	The Princes Trust	9800	26/02/2019
5075387	Purchase Order	GMCA	Consultancy Fees	THE WHITE ROOM CONSULTANCY LIMITED	246550	01/03/2019
5073932	Purchase Order	GMCA	Seconded Employee Cost	TRAFFORD MBC	19816.44	16/01/2019
5075422	Purchase Order	GMCA	Contribution to ED&R Functions	TRAFFORD MBC	386104	04/03/2019
5074191	Purchase Order	GMCA	Short Term Insurance Provision	TRAVELERS INSURANCE COMPANY LIMITED	12878.84	22/01/2019
5076084	Purchase Order	GMCA	Short Term Insurance Provision	TRAVELERS INSURANCE COMPANY LIMITED	8022.83	22/03/2019
5075783	Purchase Order	GMCA	Computer Software	UNIT 4 BUSINESS SOFTWARE LTD	67490.97	13/03/2019
5075930	Purchase Order	GMCA	Systems Development	University Hospitals of Morecambe Bay NHS Foundation Trust	42970	19/03/2019
5074472	Purchase Order	GMCA	Seconded Employee Cost	University of Manchester	12812.46	30/01/2019
5074650	Purchase Order	GMCA	Consultancy Fees	University of Manchester	8154	05/02/2019
5075248	Purchase Order	GMCA	Professional Fees	University of Manchester	5000	25/02/2019
5076103	Purchase Order	GMCA	Consultancy Fees	University of Manchester	8200	25/03/2019
5074288	Purchase Order	GMCA	Professional Fees	University of Salford	27470	24/01/2019
5074558	Purchase Order	GMCA	Professional Fees	URBED	19852.5	01/02/2019
5074005	Purchase Order	GMCA	Repairs & Maintenance - Transport	VANLINERS LTD	10725.88	17/01/2019
5074855	Purchase Order	GMCA	Computer Hardware	Virgin Media Business Limited	36730.94	12/02/2019
5075506	Purchase Order	GMCA	Equipment	Virgin Media Business Limited	27005.49	05/03/2019
5075559	Purchase Order	GMCA	Equipment	Virgin Media Business Limited	14095.02	07/03/2019
5075561	Purchase Order	GMCA	Equipment	Virgin Media Business Limited	21031.52	07/03/2019
5075787	Purchase Order	GMCA	Outsourced Services IT	Virgin Media Business Limited	946054.8	14/03/2019
5076229	Purchase Order	GMCA	Outsourced Services IT	Virgin Media Business Limited	176428.44	28/03/2019
5073657	Purchase Order	GMCA	Waste Disposal Services	Viridor Waste Management	6482011.37	07/01/2019
5074290	Purchase Order	GMCA	Waste Disposal Services	Viridor Waste Management	1128084	25/01/2019
5074291	Purchase Order	GMCA	Waste Disposal Services	Viridor Waste Management	4664153	25/01/2019
5075233	Purchase Order	GMCA	Waste Disposal Services	Viridor Waste Management	74428.25	25/02/2019
5075376	Purchase Order	GMCA	Waste Disposal Services	Viridor Waste Management	40545.38	01/03/2019
5076211	Purchase Order	GMCA	Waste Disposal Services	Viridor Waste Management	38330.07	27/03/2019
5074210	Purchase Order	GMCA	Outsourced Services IT	VODAFONE HQ	46273.56	23/01/2019
5073556	Purchase Order	GMCA	Victims Crime Related Consumables	WA PRODUCT (UK) LTD	6312	03/01/2019
5074741	Purchase Order	GMCA	Trade Effluent Charges	Water Plus Limited	12364.38	07/02/2019
5075986	Purchase Order	GMCA	Trade Effluent Charges	Water Plus Limited	15628.59	20/03/2019
5073536	Purchase Order	GMCA	Comminssioning/Grants	WIGAN COUNCIL	9974.25	02/01/2019

5074998	Purchase Order	GMCA	Comminssioning/Grants	WIGAN COUNCIL	20000	18/02/2019
5075061	Purchase Order	GMCA	Recruitment	WIGAN COUNCIL	7417.71	19/02/2019
5075643	Purchase Order	GMCA	Recruitment	WIGAN COUNCIL	5563.62	11/03/2019
5075423	Purchase Order	GMCA	Contribution to ED&R Functions	WIGAN MBC	594787	04/03/2019
5075962	Purchase Order	GMCA	Professional Fees	WIGAN MBC	81627	19/03/2019
5075963	Purchase Order	GMCA	Public Transport	WIGAN MBC	12991.64	19/03/2019
5074505	Purchase Order	GMCA	Training Course Fees	WillFire HC LLC t/a Williams Fire & Hazard Control	6228.25	31/01/2019
5076090	Purchase Order	GMCA	Other Capital Costs	Willis Limited	8970.44	22/03/2019
5074882	Purchase Order	GMCA	Site Works	Wood Environment & Infastructure Solutions UK Limited	24399.11	13/02/2019
5075611	Purchase Order	GMCA	Consultants	Wood Environment & Infastructure Solutions UK Limited	28900	08/03/2019
5075014	Purchase Order	GMCA	Repairs & Maintenance - Transport	Woodway Engineering Ltd	8176.92	18/02/2019
5076205	Purchase Order	GMCA	Insurance	Zurich Insurance Plc	9098.49	27/03/2019