

| PI_SupplierID(T) | PI_VendorInvoiceDate | Cipfagrp(T) | PI_GLSubjectiveCode(T) | PI_CostCentreCode(T) | PI_LineAmountExRecoverableVAT |
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| CRESTA WORLD TRAVEL | 17/11/2016 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Fire & Rescue Service | -627.00 |
| LOCAL GOVERNMENT ASSOCIATION | 08/12/2016 | Supplies, Services & Other Expenses | Members Conference Fees | Greater Manchester Fire & Rescue Service | -1,975.00 |
| BRITISH GAS BUSINESS | 09/01/2017 | Premises Related Expenditure | Gas | Greater Manchester Fire & Rescue Service | -1,664.59 |
| BERRYMANS LACE MAWER LLP | 23/01/2017 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Fire & Rescue Service | -5,285.00 |
| Public Health England | 21/02/2017 | Supplies, Services & Other Expenses | Partnerships | Greater Manchester Fire & Rescue Service | -23,313.60 |
| Salford City Reds | 21/02/2017 | Supplies, Services & Other Expenses | Hospitality | Greater Manchester Fire & Rescue Service | -720.00 |
| Feather Diesel Services | 18/07/2016 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Fire & Rescue Service | 1,200.00 |
| J Fletcher (Engineers) Ltd | 15/09/2016 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 1,024.52 |
| J Fletcher (Engineers) Ltd | 11/10/2016 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 1,155.27 |
| Platinum International Ltd | 24/10/2016 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 634.48 |
| STONEWALL EQUALITY LTD | 31/10/2016 | Indirect Employee Allowances | Equality | Greater Manchester Fire & Rescue Service | 2,500.00 |
| Healthwork | 31/10/2016 | Indirect Employee Allowances | Medical Fees | Greater Manchester Fire & Rescue Service | 2,222.50 |
| DIRECT ACCESS PLATFORMS | 05/11/2016 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 2,200.00 |
| Impeller Assurance & Resilience Ltd | 08/11/2016 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 1,687.00 |
| TRAFFORD BRAKE AND HOSE SERVICES | 08/11/2016 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Fire & Rescue Service | 750.00 |
| Fire Hose Tech Ltd | 17/11/2016 | Supplies, Services & Other Expenses | Operational Equipment | Greater Manchester Fire & Rescue Service | 1,965.21 |
| Fire Service College LTD | 23/11/2016 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 3,255.00 |
| G.M. Pipes and Valves Ltd | 28/11/2016 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Fire & Rescue Service | 649.00 |
| Brookhouse Contracting Limited | 30/11/2016 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 969.79 |
| Todd and Ledson | 30/11/2016 | Capital | Consultants | Greater Manchester Fire & Rescue Service | 1,270.00 |
| Healthwork | 30/11/2016 | Indirect Employee Allowances | Medical Fees | Greater Manchester Fire & Rescue Service | 1,588.00 |
| MIDLANDHR | 30/11/2016 | Supplies, Services & Other Expenses | Systems Development | Greater Manchester Fire & Rescue Service | 3,057.00 |
| Healthwork | 01/12/2016 | Supplies, Services & Other Expenses | Occupational Health | Greater Manchester Fire & Rescue Service | 15,552.08 |
| FGH SECURITY LTD | 01/12/2016 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 2,300.00 |
| FGH SECURITY LTD | 01/12/2016 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 7,200.00 |
| VODAFONE HQ | 01/12/2016 | Supplies, Services & Other Expenses | Outsourced Services IT | Greater Manchester Fire & Rescue Service | 43,736.00 |
| KRONOS SYSTEMS LTD | 02/12/2016 | Supplies, Services & Other Expenses | Computer Hardware | Greater Manchester Fire & Rescue Service | 1,805.72 |
| SFJ Awards | 07/12/2016 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 1,710.00 |
| SFJ Awards | 07/12/2016 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 900.00 |
| Jon Chesterton MRICS | 08/12/2016 | Capital | Main Contractor Payments | Greater Manchester Fire & Rescue Service | 1,650.00 |
| STALYBRIDGE AUTO SALVAGE LTD | 09/12/2016 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 1,800.00 |
| Sabre Safety Ltd | 12/12/2016 | Supplies, Services & Other Expenses | Operational Equipment | Greater Manchester Fire & Rescue Service | 1,393.47 |
| Solon Security | 13/12/2016 | Supplies, Services & Other Expenses | Risk Reduction Equipment | Greater Manchester Fire & Rescue Service | 5,830.00 |
| Daisy Communications Ltd | 14/12/2016 | Supplies, Services & Other Expenses | Computer Hardware | Greater Manchester Fire & Rescue Service | 7,928.00 |
| CRISIS & RISK MANAGEMENT LTD | 14/12/2016 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Fire & Rescue Service | 2,530.00 |
| RADIOCOMS SYSTEMS LIMITED | 15/12/2016 | Supplies, Services & Other Expenses | Other Communications Equipment | Greater Manchester Fire & Rescue Service | 820.00 |
| OC Base | 16/12/2016 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 590.00 |
| Robert Walters Manchester PLC | 16/12/2016 | Employees Pay | Employee Advertising | Greater Manchester Fire & Rescue Service | 595.26 |
| Physio-Control Sales UK | 17/12/2016 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 600.00 |
| DIRECT ACCESS PLATFORMS | 17/12/2016 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 2,200.00 |
| RADIOCOMS SYSTEMS LIMITED | 19/12/2016 | Capital | Equipment | Greater Manchester Fire & Rescue Service | 7,841.40 |
| NPOWER YORKSHIRE LTD | 19/12/2016 | Premises Related Expenditure | Electricity | Greater Manchester Fire & Rescue Service | 660.00 |
| Allelys General Haulage Ltd | 20/12/2016 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Fire & Rescue Service | 4,950.00 |
| HYDRAULIC TRANSMISSION SERVICES I | 22/12/2016 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Fire & Rescue Service | 685.00 |
| SEARCH CONSULTANCY LTD | 23/12/2016 | Employees Pay | Agency Staff Costs | Greater Manchester Fire & Rescue Service | 893.39 |
| Bureau Veritas UK Ltd | 23/12/2016 | Supplies, Services & Other Expenses | Detection Identification and Monitoring | Greater Manchester Fire & Rescue Service | 1,141.10 |

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| Griffin Battery Centres | 24/12/2016 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 1,041.24 |
| Brookhouse Contracting Limited | 30/12/2016 | Premises Related Expenditure | Fixtures & Fittings | Greater Manchester Fire & Rescue Service | 2,757.00 |
| BAGNALL & MORRIS WASTE SERVICES | 31/12/2016 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 784.33 |
| Todd and Ledson | 31/12/2016 | Capital | Consultants | Greater Manchester Fire & Rescue Service | 1,155.00 |
| Healthwork | 31/12/2016 | Indirect Employee Allowances | Medical Fees | Greater Manchester Fire & Rescue Service | 2,430.00 |
| Healthwork | 31/12/2016 | Indirect Employee Allowances | Medical Fees | Greater Manchester Fire & Rescue Service | 2,376.00 |
| XEROX (U K) LTD | 01/01/2017 | Supplies, Services & Other Expenses | Photocopier Rental | Greater Manchester Fire & Rescue Service | 21,066.81 |
| XEROX (U K) LTD | 01/01/2017 | Supplies, Services & Other Expenses | Photocopying Usage | Greater Manchester Fire & Rescue Service | 10,141.83 |
| A.S.B.C. | 03/01/2017 | Capital | Main Contractor Payments | Greater Manchester Fire & Rescue Service | 1,597.50 |
| A.S.B.C. | 03/01/2017 | Capital | Consultants | Greater Manchester Fire & Rescue Service | 675.00 |
| COLIN MASTERS DECORATING LTD | 03/01/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 1,449.45 |
| Telent Technology Services Ltd | 05/01/2017 | Supplies, Services & Other Expenses | Other Communications Equipment | Greater Manchester Fire & Rescue Service | 2,498.75 |
| MR STEFAN BROCHWICZ-LEWINSKI | 06/01/2017 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Fire & Rescue Service | 550.00 |
| FORTIS Hygiene & Maintenance Service | 06/01/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 998.00 |
| FORTIS Hygiene & Maintenance Service | 06/01/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 550.00 |
| BRITISH GAS BUSINESS | 09/01/2017 | Premises Related Expenditure | Gas | Greater Manchester Fire & Rescue Service | 48,205.96 |
| PR ACADEMY LIMITED | 09/01/2017 | Supplies, Services & Other Expenses | Digital | Greater Manchester Fire & Rescue Service | 1,155.00 |
| Intrinsic Technology Ltd | 10/01/2017 | Supplies, Services & Other Expenses | Outsourced Services IT | Greater Manchester Fire & Rescue Service | 3,237.50 |
| AvePoint UK Ltd | 10/01/2017 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Fire & Rescue Service | 2,263.80 |
| IBM UK LTD | 10/01/2017 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Fire & Rescue Service | 14,198.76 |
| Brookhouse Contracting Limited | 10/01/2017 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 2,150.00 |
| CERTAS ENERGY UK LTD | 10/01/2017 | Transport Related Expenditure | Fuel | Greater Manchester Fire & Rescue Service | 4,324.95 |
| Fire Service College LTD | 11/01/2017 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 7,600.00 |
| Fire Service College LTD | 11/01/2017 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 2,795.00 |
| DRAEGER LTD | 12/01/2017 | Supplies, Services & Other Expenses | Operational Equipment | Greater Manchester Fire & Rescue Service | 1,110.86 |
| LAC AIR CONDITIONING LTD | 13/01/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 1,265.00 |
| MANCHESTER CITY COUNCIL | 13/01/2017 | Supplies, Services & Other Expenses | Risk Reduction Equipment | Greater Manchester Fire & Rescue Service | 10,000.00 |
| PFF Stretford Ltd | 15/01/2017 | Supplies, Services & Other Expenses | PFI (Stretford) | Greater Manchester Fire & Rescue Service | 52,992.78 |
| PFF Stretford Ltd | 15/01/2017 | Supplies, Services & Other Expenses | PFI (Stretford) | Greater Manchester Fire & Rescue Service | 7,558.00 |
| BRAKE BROS FOOD SERVICE LTD | 16/01/2017 | Supplies, Services & Other Expenses | Food | Greater Manchester Fire & Rescue Service | 699.79 |
| LAC AIR CONDITIONING LTD | 16/01/2017 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 1,140.00 |
| DRAEGER LTD | 16/01/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 1,303.80 |
| Banner Group Ltd | 16/01/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 515.37 |
| Chubb Fire & Security Limited | 16/01/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 2,249.49 |
| Lyon Equipment Ltd | 17/01/2017 | Supplies, Services & Other Expenses | Operational Equipment | Greater Manchester Fire & Rescue Service | 764.75 |
| NORTH WEST ENVIRONMENTAL SERVI | 17/01/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 503.00 |
| NORTH WEST ENVIRONMENTAL SERVI | 17/01/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 649.50 |
| NORTH WEST ENVIRONMENTAL SERVI | 17/01/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 644.50 |
| NORTH WEST ENVIRONMENTAL SERVI | 17/01/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 750.00 |
| The Message Partnership Ltd | 17/01/2017 | Indirect Employee Allowances | Equality | Greater Manchester Fire & Rescue Service | 3,430.00 |
| Hays Specialist Recruitment Ltd | 17/01/2017 | Employees Pay | Agency Staff Costs | Greater Manchester Fire & Rescue Service | 770.31 |
| Hays Specialist Recruitment Ltd | 17/01/2017 | Employees Pay | Agency Staff Costs | Greater Manchester Fire & Rescue Service | 1,492.22 |
| Hays Specialist Recruitment Ltd | 17/01/2017 | Employees Pay | Agency Staff Costs | Greater Manchester Fire & Rescue Service | 651.36 |
| STALYBRIDGE AUTO SALVAGE LTD | 17/01/2017 | Indirect Employee Allowances | Devolved Training | Greater Manchester Fire & Rescue Service | 1,800.00 |
| DELL COMPUTER CORPORATION LTD | 17/01/2017 | Capital | Equipment | Greater Manchester Fire & Rescue Service | 1,913.56 |
| DELL COMPUTER CORPORATION LTD | 17/01/2017 | Capital | Equipment | Greater Manchester Fire & Rescue Service | 1,168.70 |
| GVA Grimley Ltd | 18/01/2017 | Capital | Main Contractor Payments | Greater Manchester Fire & Rescue Service | 1,268.70 |

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| T S I FLOWMETERS LTD | 18/01/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 3,978.00 |
| ARCO LIMITED | 18/01/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 793.80 |
| Physio-Control Sales UK | 18/01/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 1,930.60 |
| WIGAN MET SECURITY SERVICES. | 18/01/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 1,730.00 |
| WIGAN MET SECURITY SERVICES. | 18/01/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 2,895.80 |
| Scott Health & Safety Limited | 18/01/2017 | Supplies, Services & Other Expenses | Operational Equipment | Greater Manchester Fire & Rescue Service | 2,652.00 |
| Aidapt Bathrooms Ltd | 18/01/2017 | Supplies, Services & Other Expenses | Risk Reduction Equipment | Greater Manchester Fire & Rescue Service | 735.68 |
| ANGUS FIRE LTD | 18/01/2017 | Supplies, Services & Other Expenses | Operational Equipment | Greater Manchester Fire & Rescue Service | 7,290.00 |
| LOCAL GOVERNMENT ASSOCIATION | 18/01/2017 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Fire & Rescue Service | 4,323.01 |
| MR STEFAN BROCHWICZ-LEWINSKI | 19/01/2017 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Fire & Rescue Service | 650.00 |
| Public Health England | 19/01/2017 | Supplies, Services & Other Expenses | Partnerships | Greater Manchester Fire & Rescue Service | 19,428.00 |
| CRESTA WORLD TRAVEL | 19/01/2017 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 1,573.96 |
| DRAEGER LTD | 19/01/2017 | Supplies, Services & Other Expenses | Operational Equipment | Greater Manchester Fire & Rescue Service | 3,107.75 |
| HVB Flooring Services Ltd | 19/01/2017 | Premises Related Expenditure | Fixtures & Fittings | Greater Manchester Fire & Rescue Service | 2,416.00 |
| STALYBRIDGE AUTO SALVAGE LTD | 19/01/2017 | Indirect Employee Allowances | Devolved Training | Greater Manchester Fire & Rescue Service | 1,800.00 |
| Messrs W & E Westwells | 20/01/2017 | Capital | Equipment | Greater Manchester Fire & Rescue Service | 6,235.00 |
| Goodyear Dunlop Tyres UK Ltd | 20/01/2017 | Transport Related Expenditure | Tyres | Greater Manchester Fire & Rescue Service | 768.32 |
| Realco Equipment Ltd | 20/01/2017 | Supplies, Services & Other Expenses | Operational Equipment | Greater Manchester Fire & Rescue Service | 875.00 |
| DH Welton & Co Ltd | 20/01/2017 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 2,789.73 |
| CRESTA WORLD TRAVEL | 20/01/2017 | Transport Related Expenditure | Public Transport | Greater Manchester Fire & Rescue Service | 582.00 |
| TPB FOODS LTD | 20/01/2017 | Supplies, Services & Other Expenses | Food | Greater Manchester Fire & Rescue Service | 516.04 |
| PG BELL ELECTRICAL CONTRACTORS LT | 21/01/2017 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 736.50 |
| GE Robinson & Co Ltd | 23/01/2017 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 610.90 |
| Lyon Equipment Ltd | 23/01/2017 | Supplies, Services & Other Expenses | Operational Equipment | Greater Manchester Fire & Rescue Service | 680.00 |
| NIGHTSEARCHER LTD | 23/01/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 546.84 |
| BERRYMANS LACE MAWER LLP | 23/01/2017 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Fire & Rescue Service | 5,285.00 |
| WIGAN MBC | 23/01/2017 | Supplies, Services & Other Expenses | Wigan MBC Recharges | Greater Manchester Fire & Rescue Service | 3,979.50 |
| WIGAN MBC | 23/01/2017 | Supplies, Services & Other Expenses | Wigan MBC Recharges | Greater Manchester Fire & Rescue Service | 6,217.50 |
| WIGAN MBC | 23/01/2017 | Supplies, Services & Other Expenses | Wigan MBC Recharges | Greater Manchester Fire & Rescue Service | 44,924.75 |
| WIGAN MBC | 23/01/2017 | Supplies, Services & Other Expenses | Wigan MBC Recharges | Greater Manchester Fire & Rescue Service | 1,326.50 |
| Lindy Electronics Ltd | 23/01/2017 | Supplies, Services & Other Expenses | Other Communications Equipment | Greater Manchester Fire & Rescue Service | 666.64 |
| Emergency One (UK) Ltd | 23/01/2017 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Fire & Rescue Service | 19,000.00 |
| Richardson Distributors Limited | 23/01/2017 | Premises Related Expenditure | Fixtures & Fittings | Greater Manchester Fire & Rescue Service | 1,184.80 |
| THOMAS HARDIE COMMERCIALS LTD | 24/01/2017 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Fire & Rescue Service | 820.42 |
| Central Power Services | 24/01/2017 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 810.40 |
| FGH SECURITY LTD | 24/01/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 1,580.00 |
| Brake Grocery | 24/01/2017 | Supplies, Services & Other Expenses | Food | Greater Manchester Fire & Rescue Service | 513.21 |
| IN2 SIGNS | 24/01/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 705.60 |
| SAFEQUIP LTD | 24/01/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 1,334.50 |
| IN2 SIGNS | 24/01/2017 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Fire & Rescue Service | 920.00 |
| Realco Equipment Ltd | 25/01/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 1,160.00 |
| BUSINESS IMAGE | 25/01/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 1,046.00 |
| System Hygiene Ltd | 26/01/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 557.50 |
| Goliath | 26/01/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 2,340.90 |
| Wm Sugden & Sons Ltd | 26/01/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 500.14 |
| Thomas Kneale & Co Ltd | 26/01/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 2,770.20 |
| ATKINS LTD | 26/01/2017 | Capital | Consultants | Greater Manchester Fire & Rescue Service | 3,000.00 |

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| The Carbon Literacy Trust | 26/01/2017 | Indirect Employee Allowances | Devolved Training | Greater Manchester Fire & Rescue Service | 600.00 |
| Bid Group Ltd | 26/01/2017 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 790.48 |
| BUILDING TECHNOLOGY SYSTEMS LTD | 26/01/2017 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 1,200.00 |
| COLIN MASTERS DECORATING LTD | 27/01/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 7,864.73 |
| H JENKINSON & COMPANY LTD | 27/01/2017 | Premises Related Expenditure | Fixtures & Fittings | Greater Manchester Fire & Rescue Service | 1,125.58 |
| COLIN MASTERS DECORATING LTD | 27/01/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 650.00 |
| Berendsen UK Ltd | 28/01/2017 | Supplies, Services & Other Expenses | PPE Maintenance | Greater Manchester Fire & Rescue Service | 8,424.00 |
| Berendsen UK Ltd | 28/01/2017 | Supplies, Services & Other Expenses | Laundry | Greater Manchester Fire & Rescue Service | 796.59 |
| CRESTA WORLD TRAVEL | 30/01/2017 | Transport Related Expenditure | Public Transport | Greater Manchester Fire & Rescue Service | 721.00 |
| Messrs W & E Westwells | 30/01/2017 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 602.50 |
| Tanrallt Mountain Centre | 30/01/2017 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 3,250.00 |
| BRAKE BROS FOOD SERVICE LTD | 30/01/2017 | Supplies, Services & Other Expenses | Food | Greater Manchester Fire & Rescue Service | 662.91 |
| A.S.B.C. | 30/01/2017 | Capital | Consultants | Greater Manchester Fire & Rescue Service | 517.50 |
| ARCO LIMITED | 30/01/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 521.40 |
| FLYING COLOURS FLAGMAKERS LIMITE | 30/01/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 1,908.50 |
| CONCEPT OILS LIMITED | 30/01/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 2,300.00 |
| LINK LOCKERS LTD | 30/01/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 720.00 |
| Bid Group Ltd | 30/01/2017 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 1,399.00 |
| British Dyslexia Association | 30/01/2017 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 600.00 |
| British Dyslexia Association | 30/01/2017 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 600.00 |
| Tanrallt Mountain Centre | 30/01/2017 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 2,650.00 |
| Messrs W & E Westwells | 30/01/2017 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 1,106.67 |
| WERNICK HIRE LTD | 31/01/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 2,654.94 |
| J Fletcher (Engineers) Ltd | 31/01/2017 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 921.84 |
| NORTH WEST ENVIRONMENTAL SERVI | 31/01/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 665.50 |
| NORTH WEST ENVIRONMENTAL SERVI | 31/01/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 620.00 |
| Allstar Business Solutions Ltd | 31/01/2017 | Transport Related Expenditure | Fuel | Greater Manchester Fire & Rescue Service | 42,652.84 |
| Collins & Darwell Ltd | 31/01/2017 | Supplies, Services & Other Expenses | Operational Equipment | Greater Manchester Fire & Rescue Service | 1,045.00 |
| Brookhouse Contracting Limited | 31/01/2017 | Capital | Main Contractor Payments | Greater Manchester Fire & Rescue Service | 8,524.00 |
| Brookhouse Contracting Limited | 31/01/2017 | Capital | Main Contractor Payments | Greater Manchester Fire & Rescue Service | 2,210.00 |
| Brookhouse Contracting Limited | 31/01/2017 | Capital | Main Contractor Payments | Greater Manchester Fire & Rescue Service | 5,948.50 |
| BAGNALL & MORRIS WASTE SERVICES | 31/01/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 840.00 |
| Quadrant Security Group Limited | 31/01/2017 | Capital | Main Contractor Payments | Greater Manchester Fire & Rescue Service | 77,729.46 |
| Quadrant Security Group Limited | 31/01/2017 | Capital | Main Contractor Payments | Greater Manchester Fire & Rescue Service | 8,263.20 |
| Machine Mart Ltd | 31/01/2017 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Fire & Rescue Service | 815.90 |
| TRAFFORD BRAKE AND HOSE SERVICES | 31/01/2017 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Fire & Rescue Service | 750.00 |
| Healthwork | 31/01/2017 | Indirect Employee Allowances | Medical Fees | Greater Manchester Fire & Rescue Service | 3,240.00 |
| Healthwork | 31/01/2017 | Indirect Employee Allowances | Medical Fees | Greater Manchester Fire & Rescue Service | 4,428.00 |
| Healthwork | 31/01/2017 | Indirect Employee Allowances | Medical Fees | Greater Manchester Fire & Rescue Service | 3,078.00 |
| Support Warehouse Ltd | 31/01/2017 | Supplies, Services & Other Expenses | Computer Hardware | Greater Manchester Fire & Rescue Service | 7,822.00 |
| EXPERIAN LTD | 31/01/2017 | Supplies, Services & Other Expenses | Financial Evaluation | Greater Manchester Fire & Rescue Service | 2,160.00 |
| F R JONES AND SON | 31/01/2017 | Supplies, Services & Other Expenses | Overseas Response Team | Greater Manchester Fire & Rescue Service | 705.84 |
| Loomland Mcr Ltd | 01/02/2017 | Supplies, Services & Other Expenses | Uniform | Greater Manchester Fire & Rescue Service | 555.00 |
| Northern Diver (International) | 01/02/2017 | Supplies, Services & Other Expenses | Operational Equipment | Greater Manchester Fire & Rescue Service | 704.00 |
| THOMAS HARDIE COMMERCIALS LTD | 01/02/2017 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Fire & Rescue Service | 547.37 |
| BRADSHAW GASS & HOPE LLP | 01/02/2017 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Fire & Rescue Service | 4,150.00 |
| Brathay Services Ltd | 01/02/2017 | Supplies, Services & Other Expenses | Events | Greater Manchester Fire & Rescue Service | 1,875.00 |

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| THOMAS HARDIE COMMERCIALS LTD | 01/02/2017 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Fire & Rescue Service | 628.73 |
| Yesss Electrical | 01/02/2017 | Capital | Workshops Work | Greater Manchester Fire & Rescue Service | 550.00 |
| JG Harrison | 01/02/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 2,900.00 |
| Scott Health & Safety Limited | 01/02/2017 | Supplies, Services & Other Expenses | Operational Equipment | Greater Manchester Fire & Rescue Service | 1,742.00 |
| VIRTUS CONCRETE SOLUTIONS | 02/02/2017 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Fire & Rescue Service | 1,320.00 |
| GODIVA LTD | 02/02/2017 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Fire & Rescue Service | 567.11 |
| Try & Lilly | 02/02/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 1,114.50 |
| Warburton Associates | 02/02/2017 | Capital | Consultants | Greater Manchester Fire & Rescue Service | 4,474.96 |
| THOMAS HARDIE COMMERCIALS LTD | 02/02/2017 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Fire & Rescue Service | 1,065.54 |
| RADIOCOMS SYSTEMS LIMITED | 02/02/2017 | Supplies, Services & Other Expenses | Other Communications Equipment | Greater Manchester Fire & Rescue Service | 1,500.00 |
| CTRL Media | 02/02/2017 | Supplies, Services & Other Expenses | Consultation | Greater Manchester Fire & Rescue Service | 2,038.40 |
| CRESTA WORLD TRAVEL | 03/02/2017 | Transport Related Expenditure | Public Transport | Greater Manchester Fire & Rescue Service | 1,120.42 |
| Masterclass Training Ltd | 03/02/2017 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 2,040.00 |
| THOMAS HARDIE COMMERCIALS LTD | 04/02/2017 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Fire & Rescue Service | 1,455.84 |
| Tanrallt Mountain Centre | 06/02/2017 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 2,650.00 |
| Tanrallt Mountain Centre | 06/02/2017 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 3,250.00 |
| BRAKE BROS FOOD SERVICE LTD | 06/02/2017 | Supplies, Services & Other Expenses | Food | Greater Manchester Fire & Rescue Service | 1,084.33 |
| SAGE Auto Interiors | 07/02/2017 | Premises Related Expenditure | Electricity | Greater Manchester Fire & Rescue Service | 13,804.16 |
| THOMAS HARDIE COMMERCIALS LTD | 07/02/2017 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Fire & Rescue Service | 923.53 |
| Morris & Alexander Ltd | 07/02/2017 | Supplies, Services & Other Expenses | Risk Reduction Equipment | Greater Manchester Fire & Rescue Service | 2,052.90 |
| Morris & Alexander Ltd | 08/02/2017 | Supplies, Services & Other Expenses | Risk Reduction Equipment | Greater Manchester Fire & Rescue Service | 686.90 |
| NORTH WEST ENVIRONMENTAL SERV | 08/02/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 695.00 |
| NORTH WEST ENVIRONMENTAL SERV | 08/02/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 572.50 |
| Wm Sugden & Sons Ltd | 08/02/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 852.95 |
| Motivair Compressors Ltd | 08/02/2017 | Supplies, Services & Other Expenses | Operational Equipment | Greater Manchester Fire & Rescue Service | 2,700.00 |
| BRISTOL UNIFORMS LTD | 08/02/2017 | Supplies, Services & Other Expenses | Operational Equipment | Greater Manchester Fire & Rescue Service | 786.50 |
| Scott Health & Safety Limited | 09/02/2017 | Supplies, Services & Other Expenses | Operational Equipment | Greater Manchester Fire & Rescue Service | 1,027.00 |
| THOMAS HARDIE COMMERCIALS LTD | 09/02/2017 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Fire & Rescue Service | 598.39 |
| THOMAS HARDIE COMMERCIALS LTD | 09/02/2017 | Current Assets | Vehicle Imprest Stock | Greater Manchester Fire & Rescue Service | 519.09 |
| Goodyear Dunlop Tyres UK Ltd | 09/02/2017 | Transport Related Expenditure | Tyres | Greater Manchester Fire & Rescue Service | 864.32 |
| Betterlife from Lloyds Pharmacy | 09/02/2017 | Premises Related Expenditure | Fixtures & Fittings | Greater Manchester Fire & Rescue Service | 1,193.33 |
| Betterlife from Lloyds Pharmacy | 09/02/2017 | Premises Related Expenditure | Fixtures & Fittings | Greater Manchester Fire & Rescue Service | 745.83 |
| INSTITUTE OF FIRE ENGINEERS | 09/02/2017 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Fire & Rescue Service | 5,013.00 |
| THE SALVATION ARMY | 09/02/2017 | Supplies, Services & Other Expenses | Operational Equipment | Greater Manchester Fire & Rescue Service | 6,000.00 |
| J Fletcher (Engineers) Ltd | 10/02/2017 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 1,198.53 |
| Wm Sugden & Sons Ltd | 10/02/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 1,518.10 |
| Neat Ltd | 10/02/2017 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 2,714.00 |
| Ruth Lee Ltd | 10/02/2017 | Supplies, Services & Other Expenses | Operational Equipment | Greater Manchester Fire & Rescue Service | 536.00 |
| Bid Group Ltd | 10/02/2017 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 643.23 |
| BROWNS CTP LTD | 10/02/2017 | Supplies, Services & Other Expenses | Events | Greater Manchester Fire & Rescue Service | 7,790.00 |
| BRAKE BROS FOOD SERVICE LTD | 13/02/2017 | Supplies, Services & Other Expenses | Food | Greater Manchester Fire & Rescue Service | 1,016.31 |
| Tanrallt Mountain Centre | 13/02/2017 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 3,250.00 |
| Tanrallt Mountain Centre | 13/02/2017 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 2,500.00 |
| Sprue Safety Products Ltd | 13/02/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 9,240.00 |
| Thomas Kneale & Co Ltd | 13/02/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 1,848.90 |
| Wm Sugden & Sons Ltd | 13/02/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 878.90 |
| THOMAS HARDIE COMMERCIALS LTD | 13/02/2017 | Current Assets | Vehicle Imprest Stock | Greater Manchester Fire & Rescue Service | 1,420.51 |

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| BRITISH GAS BUSINESS | 13/02/2017 | Premises Related Expenditure | Gas | Greater Manchester Fire & Rescue Service | 14,009.91 |
| Neil Heys | 13/02/2017 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 1,200.00 |
| Northern Diver (International) | 14/02/2017 | Supplies, Services & Other Expenses | Operational Equipment | Greater Manchester Fire & Rescue Service | 2,680.00 |
| Scott Health & Safety Limited | 14/02/2017 | Supplies, Services & Other Expenses | Operational Equipment | Greater Manchester Fire & Rescue Service | 1,027.00 |
| AHR | 14/02/2017 | Capital | Consultants | Greater Manchester Fire & Rescue Service | 3,430.00 |
| GODIVA LTD | 14/02/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 542.17 |
| GE Robinson & Co Ltd | 14/02/2017 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 2,152.50 |
| Southerns Office Interiors Ltd | 14/02/2017 | Premises Related Expenditure | Fixtures & Fittings | Greater Manchester Fire & Rescue Service | 1,050.00 |
| H JENKINSON & COMPANY LTD | 14/02/2017 | Supplies, Services & Other Expenses | Stationery | Greater Manchester Fire & Rescue Service | 1,207.64 |
| CRESTA WORLD TRAVEL | 14/02/2017 | Supplies, Services & Other Expenses | Subsistence | Greater Manchester Fire & Rescue Service | 758.36 |
| BRAKE BROS FOOD SERVICE LTD | 15/02/2017 | Supplies, Services & Other Expenses | Food | Greater Manchester Fire & Rescue Service | 517.52 |
| BRAKE BROS FOOD SERVICE LTD | 15/02/2017 | Supplies, Services & Other Expenses | Food | Greater Manchester Fire & Rescue Service | 616.89 |
| WILLMOTT DIXON CONSTRUCTION LIM | 15/02/2017 | Capital | Main Contractor Payments | Greater Manchester Fire & Rescue Service | 466,433.15 |
| J Fletcher (Engineers) Ltd | 15/02/2017 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 741.52 |
| GODIVA LTD | 16/02/2017 | Current Assets | Stock Received Suspense | Greater Manchester Fire & Rescue Service | 1,428.96 |
| QA LTD | 16/02/2017 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Fire & Rescue Service | 545.00 |
| Gunn JCB Ltd | 16/02/2017 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Fire & Rescue Service | 648.72 |
| Pollen Studio | 17/02/2017 | Supplies, Services & Other Expenses | Fire Safety | Greater Manchester Fire & Rescue Service | 18,122.50 |
| Pollen Studio | 17/02/2017 | Capital | Equipment | Greater Manchester Fire & Rescue Service | 2,650.00 |
| THOMAS HARDIE COMMERCIALS LTD | 21/02/2017 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Fire & Rescue Service | 905.03 |
| Helpsystems International Ltd | 21/02/2017 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Fire & Rescue Service | 2,750.00 |
| Road Safety Analysis | 21/02/2017 | Supplies, Services & Other Expenses | Fire Safety | Greater Manchester Fire & Rescue Service | 1,480.00 |
| Vision Unique Equipment Ltd T/A VUE | 22/02/2017 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Fire & Rescue Service | 1,092.00 |
| Compass Group | 23/02/2017 | Supplies, Services & Other Expenses | Events | Greater Manchester Fire & Rescue Service | 7,545.50 |
| THOMAS HARDIE COMMERCIALS LTD | 23/02/2017 | Current Assets | Vehicle Imprest Stock | Greater Manchester Fire & Rescue Service | 663.39 |
| G M FIRE AUTHORITY MAIN IMPREST A | 24/02/2017 | Transport Related Expenditure | Public Transport | Greater Manchester Fire & Rescue Service | 1,027.80 |
| N Power | 31/12/2016 | Premises Related Expenditure | Electricity | Greater Manchester Fire & Rescue Service | 722.17 |
| N Power | 31/12/2016 | Premises Related Expenditure | Electricity | Greater Manchester Fire & Rescue Service | 595.40 |
| N Power | 31/12/2016 | Premises Related Expenditure | Electricity | Greater Manchester Fire & Rescue Service | 726.92 |
| N Power | 31/12/2016 | Premises Related Expenditure | Electricity | Greater Manchester Fire & Rescue Service | 662.68 |
| N Power | 31/12/2016 | Premises Related Expenditure | Electricity | Greater Manchester Fire & Rescue Service | 507.64 |
| N Power | 31/12/2016 | Premises Related Expenditure | Electricity | Greater Manchester Fire & Rescue Service | 815.89 |
| N Power | 31/12/2016 | Premises Related Expenditure | Electricity | Greater Manchester Fire & Rescue Service | 714.24 |
| N Power | 31/12/2016 | Premises Related Expenditure | Electricity | Greater Manchester Fire & Rescue Service | 764.95 |
| N Power | 31/12/2016 | Premises Related Expenditure | Electricity | Greater Manchester Fire & Rescue Service | 766.55 |
| N Power | 31/12/2016 | Premises Related Expenditure | Electricity | Greater Manchester Fire & Rescue Service | 1,044.28 |
| British Gas | 31/12/2016 | Premises Related Expenditure | Gas | Greater Manchester Fire & Rescue Service | 538.47 |
| British Gas | 31/12/2016 | Premises Related Expenditure | Gas | Greater Manchester Fire & Rescue Service | 663.38 |
| British Gas | 31/12/2016 | Premises Related Expenditure | Gas | Greater Manchester Fire & Rescue Service | 648.59 |
| British Gas | 31/12/2016 | Premises Related Expenditure | Gas | Greater Manchester Fire & Rescue Service | 718.65 |
| N Power | 31/12/2016 | Premises Related Expenditure | Electricity | Greater Manchester Fire & Rescue Service | 990.88 |
| N Power | 31/12/2016 | Premises Related Expenditure | Electricity | Greater Manchester Fire & Rescue Service | 620.99 |
| N Power | 31/12/2016 | Premises Related Expenditure | Electricity | Greater Manchester Fire & Rescue Service | 2,479.71 |
| N Power | 31/12/2016 | Premises Related Expenditure | Electricity | Greater Manchester Fire & Rescue Service | 1,620.06 |
| N Power | 31/12/2016 | Premises Related Expenditure | Electricity | Greater Manchester Fire & Rescue Service | 1,033.25 |
| N Power | 31/12/2016 | Premises Related Expenditure | Electricity | Greater Manchester Fire & Rescue Service | 925.64 |
| N Power | 31/12/2016 | Premises Related Expenditure | Electricity | Greater Manchester Fire & Rescue Service | 1,119.04 |

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| *Barclaycard Suspense | 21/09/2016 | Transport Related Expenditure | Public Transport | Greater Manchester Fire & Rescue Service | 5.50 |
| *Barclaycard Suspense | 22/09/2016 | Transport Related Expenditure | Public Transport | Greater Manchester Fire & Rescue Service | 7.80 |
| *Barclaycard Suspense | 23/09/2016 | Transport Related Expenditure | Public Transport | Greater Manchester Fire & Rescue Service | 5.50 |
| *Barclaycard Suspense | 28/09/2016 | Supplies, Services & Other Expenses | Partnerships | Greater Manchester Fire & Rescue Service | 379.00 |
| *Barclaycard Suspense | 28/09/2016 | Supplies, Services & Other Expenses | Subsistence | Greater Manchester Fire & Rescue Service | 70.06 |
| *Barclaycard Suspense | 30/09/2016 | Supplies, Services & Other Expenses | Food | Greater Manchester Fire & Rescue Service | 16.95 |
| *Barclaycard Suspense | 30/09/2016 | Supplies, Services & Other Expenses | Partnerships | Greater Manchester Fire & Rescue Service | 379.00 |
| *Barclaycard Suspense | 03/10/2016 | Supplies, Services & Other Expenses | Subsistence | Greater Manchester Fire & Rescue Service | 37.77 |
| *Barclaycard Suspense | 04/10/2016 | Supplies, Services & Other Expenses | Subsistence | Greater Manchester Fire & Rescue Service | 3.00 |
| *Barclaycard Suspense | 04/10/2016 | Supplies, Services & Other Expenses | Subsistence | Greater Manchester Fire & Rescue Service | 23.64 |
| *Barclaycard Suspense | 10/10/2016 | Indirect Employee Allowances | Travel Training | Greater Manchester Fire & Rescue Service | 5.50 |
| *Barclaycard Suspense | 12/10/2016 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Fire & Rescue Service | 5.00 |
| *Barclaycard Suspense | 13/10/2016 | Premises Related Expenditure | Fixtures & Fittings | Greater Manchester Fire & Rescue Service | 1,038.74 |
| *Barclaycard Suspense | 13/10/2016 | Supplies, Services & Other Expenses | Conference | Greater Manchester Fire & Rescue Service | 221.10 |
| *Barclaycard Suspense | 13/10/2016 | Supplies, Services & Other Expenses | Grants & Subscriptions | Greater Manchester Fire & Rescue Service | 187.20 |
| *Barclaycard Suspense | 14/10/2016 | Supplies, Services & Other Expenses | Food | Greater Manchester Fire & Rescue Service | 14.52 |
| *Barclaycard Suspense | 21/10/2016 | Supplies, Services & Other Expenses | Food | Greater Manchester Fire & Rescue Service | 24.42 |
| *Barclaycard Suspense | 27/10/2016 | Supplies, Services & Other Expenses | Subsistence | Greater Manchester Fire & Rescue Service | 60.39 |
| *Barclaycard Suspense | 08/11/2016 | Supplies, Services & Other Expenses | Food | Greater Manchester Fire & Rescue Service | 35.00 |
| *Barclaycard Suspense | 09/11/2016 | Supplies, Services & Other Expenses | Subsistence | Greater Manchester Fire & Rescue Service | 10.50 |
| *Barclaycard Suspense | 10/11/2016 | Supplies, Services & Other Expenses | Subsistence | Greater Manchester Fire & Rescue Service | 12.67 |

* Expenditure incurred by way of a Procurement Card, as such the actual Supplier details are not available, and the amount should be treated as gross.