PI_SupplierID(T)
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Barclaycard Suspence \* Barclaycard Suspence \* Barclaycard Suspence \* LEEDS BECKETT UNIVERSITY Barclaycard Suspence \* MHFA England CIC Aeon Simulators Ltd Barclaycard Suspence \* CIPFA Barclaycard Suspence \* BUILDING TECHNOLOGY SYSTEMS LTD Barclaycard Suspence \* W H BENCE COACHWORKS LTD P N Daly Ltd Barclaycard Suspence \* Challenge 4 Change Barclaycard Suspence \*

# PI VendorInvoiceDate PI GLSubjectiveCode(T) 15/07/2014 Rates 01/08/2014 Subsistence 27/10/2014 Fuel 07/11/2014 Training Course Fees 21/11/2014 Subsistence 04/12/2014 Subsistence 04/12/2014 Subsistence 05/12/2014 Subsistence 08/12/2014 Subsistence 19/12/2014 Office Equipment 07/01/2015 Vehicle Acquisition 12/01/2015 Food 23/01/2015 Conference 17/02/2015 Devolved Training 27/02/2015 Equipment 27/02/2015 Public Transport 28/02/2015 Equipment 28/02/2015 Hydrants Repairs 06/03/2015 Subsistence 12/03/2015 Public Transport 12/03/2015 Fire Safety 12/03/2015 Subsistence 12/03/2015 Responsive Repairs & Maintenance 12/03/2015 Responsive Repairs & Maintenance 12/03/2015 Responsive Repairs & Maintenance 13/03/2015 Office Equipment 13/03/2015 Responsive Repairs & Maintenance 13/03/2015 Conference 16/03/2015 Stationery 16/03/2015 Stationery 16/03/2015 Responsive Repairs & Maintenance 16/03/2015 Responsive Repairs & Maintenance 16/03/2015 Responsive Repairs & Maintenance 17/03/2015 Main Contractor Payments 18/03/2015 Subsistence 18/03/2015 Responsive Repairs & Maintenance 19/03/2015 Responsive Repairs & Maintenance 19/03/2015 Subsistence 20/03/2015 Subsistence 20/03/2015 Responsive Repairs & Maintenance

# PI\_CostCentreCode(T)

PI_CostCentreCode(T)	PI_LINEAMOUNTEXRECOVERableVAI
Greater Manchester Fire and Rescue Service	32.82
Greater Manchester Fire and Rescue Service	26.95
Greater Manchester Fire and Rescue Service	280.91
Greater Manchester Fire and Rescue Service	4,728.00
Greater Manchester Fire and Rescue Service	202.50
Greater Manchester Fire and Rescue Service	25.75
Greater Manchester Fire and Rescue Service	260.00
Greater Manchester Fire and Rescue Service	65.66
Greater Manchester Fire and Rescue Service	40.10
Greater Manchester Fire and Rescue Service	4,302.00
Greater Manchester Fire and Rescue Service	960.00
Greater Manchester Fire and Rescue Service	72.90
Greater Manchester Fire and Rescue Service	695.00
Greater Manchester Fire and Rescue Service	360.00
Greater Manchester Fire and Rescue Service	523.00
Greater Manchester Fire and Rescue Service	167.00
Greater Manchester Fire and Rescue Service	44,500.00
Greater Manchester Fire and Rescue Service	772.00
Greater Manchester Fire and Rescue Service	6.10
Greater Manchester Fire and Rescue Service	17.00
Greater Manchester Fire and Rescue Service	29.90
Greater Manchester Fire and Rescue Service	75.00
Greater Manchester Fire and Rescue Service	25.49
Greater Manchester Fire and Rescue Service	20.03
Greater Manchester Fire and Rescue Service	11.00
Greater Manchester Fire and Rescue Service	11.99
Greater Manchester Fire and Rescue Service	8.99
Greater Manchester Fire and Rescue Service	385.00
Greater Manchester Fire and Rescue Service	3.54
Greater Manchester Fire and Rescue Service	162.90
Greater Manchester Fire and Rescue Service	334.86
Greater Manchester Fire and Rescue Service	10.78
Greater Manchester Fire and Rescue Service	40.00
Greater Manchester Fire and Rescue Service	468.00
Greater Manchester Fire and Rescue Service	46.24
Greater Manchester Fire and Rescue Service	18.00
Greater Manchester Fire and Rescue Service	12.75
Greater Manchester Fire and Rescue Service	4.38
Greater Manchester Fire and Rescue Service	540.00
Greater Manchester Fire and Rescue Service	33.33

- Barclaycard Suspence \*
- FGH SECURITY LTD
- FGH SECURITY LTD
- FGH SECURITY LTD
- FGH SECURITY LTD
- Barclaycard Suspence \*

# PI\_VendorInvoiceDate PI\_GLSubjectiveCode(T)

20/03/2015 Responsive Repairs & Maintenance 20/03/2015 Responsive Repairs & Maintenance 23/03/2015 Responsive Repairs & Maintenance 25/03/2015 Responsive Repairs & Maintenance 25/03/2015 Responsive Repairs & Maintenance 26/03/2015 Responsive Repairs & Maintenance 26/03/2015 Responsive Repairs & Maintenance 26/03/2015 Car Park fees 27/03/2015 Stationery 27/03/2015 Responsive Repairs & Maintenance 27/03/2015 Responsive Repairs & Maintenance 31/03/2015 Responsive Repairs & Maintenance 01/04/2015 Security Services 01/04/2015 Security Services 01/04/2015 Programmed Repairs & Maintenance 01/04/2015 Programmed Repairs & Maintenance 01/04/2015 Responsive Repairs & Maintenance 01/04/2015 Stationery 01/04/2015 Subsistence 01/04/2015 First Aid Supplies 01/04/2015 Cleaning Materials 02/04/2015 Food 02/04/2015 Responsive Repairs & Maintenance 03/04/2015 Responsive Repairs & Maintenance 03/04/2015 Stationery 08/04/2015 Responsive Repairs & Maintenance 08/04/2015 Responsive Repairs & Maintenance 08/04/2015 Repairs and Maintenance - Transport 09/04/2015 Subsistence 09/04/2015 Conference 09/04/2015 Responsive Repairs & Maintenance 09/04/2015 Responsive Repairs & Maintenance 09/04/2015 Fire Safety 10/04/2015 Stationery 10/04/2015 Responsive Repairs & Maintenance 13/04/2015 Responsive Repairs & Maintenance

#### PI\_CostCentreCode(T)

PI_CostCentreCode(T)	PI_LINEAMOUNTEXRECOVERableVAT
Greater Manchester Fire and Rescue Service	25.00
Greater Manchester Fire and Rescue Service	24.16
Greater Manchester Fire and Rescue Service	4.15
Greater Manchester Fire and Rescue Service	28.55
Greater Manchester Fire and Rescue Service	129.41
Greater Manchester Fire and Rescue Service	38.37
Greater Manchester Fire and Rescue Service	44.00
Greater Manchester Fire and Rescue Service	8.75
Greater Manchester Fire and Rescue Service	94.06
Greater Manchester Fire and Rescue Service	10.00
Greater Manchester Fire and Rescue Service	14.17
Greater Manchester Fire and Rescue Service	13.15
Greater Manchester Fire and Rescue Service	2,176.16
Greater Manchester Fire and Rescue Service	2,215.12
Greater Manchester Fire and Rescue Service	6,904.32
Greater Manchester Fire and Rescue Service	7,127.04
Greater Manchester Fire and Rescue Service	143.14
Greater Manchester Fire and Rescue Service	8.06
Greater Manchester Fire and Rescue Service	-137.39
Greater Manchester Fire and Rescue Service	48.85
Greater Manchester Fire and Rescue Service	6.84
Greater Manchester Fire and Rescue Service	15.85
Greater Manchester Fire and Rescue Service	35.00
Greater Manchester Fire and Rescue Service	30.88
Greater Manchester Fire and Rescue Service	14.97
Greater Manchester Fire and Rescue Service	70.20
Greater Manchester Fire and Rescue Service	253.00
Greater Manchester Fire and Rescue Service	18.83
Greater Manchester Fire and Rescue Service	14.00
Greater Manchester Fire and Rescue Service	147.28
Greater Manchester Fire and Rescue Service	3.25
Greater Manchester Fire and Rescue Service	7.49
Greater Manchester Fire and Rescue Service	130.00
Greater Manchester Fire and Rescue Service	252.00
Greater Manchester Fire and Rescue Service	39.98
Greater Manchester Fire and Rescue Service	120.52
Greater Manchester Fire and Rescue Service	208.80
Greater Manchester Fire and Rescue Service	17.20
Greater Manchester Fire and Rescue Service	5.25
Greater Manchester Fire and Rescue Service	85.34

- Barclaycard Suspence \*

# PI\_VendorInvoiceDate PI\_GLSubjectiveCode(T)

13/04/2015 Repairs and Maintenance - Transport 14/04/2015 Repairs and Maintenance - Transport 14/04/2015 Responsive Repairs & Maintenance 14/04/2015 Repairs and Maintenance - Transport 14/04/2015 Car Park fees 14/04/2015 Responsive Repairs & Maintenance 15/04/2015 Repairs and Maintenance - Transport 15/04/2015 Subsistence 15/04/2015 Repairs and Maintenance - Transport 15/04/2015 Responsive Repairs & Maintenance 15/04/2015 Public Transport 16/04/2015 Responsive Repairs & Maintenance 16/04/2015 Cleaning Materials 16/04/2015 Prosecutions 16/04/2015 Prosecutions 16/04/2015 Responsive Repairs & Maintenance 16/04/2015 Responsive Repairs & Maintenance 16/04/2015 Public Transport 17/04/2015 Food 17/04/2015 Public Transport 17/04/2015 Subsistence 17/04/2015 Responsive Repairs & Maintenance 17/04/2015 Responsive Repairs & Maintenance 17/04/2015 Office Equipment 17/04/2015 Public Transport 20/04/2015 Public Transport 20/04/2015 Commercial 20/04/2015 Conference 20/04/2015 Subsistence 20/04/2015 Food 20/04/2015 Subsistence 20/04/2015 Responsive Repairs & Maintenance

#### PI\_CostCentreCode(T)

PI_COSICEIIII eCode(1)	PI_LINEAMOUNTEXRECOVERableVAT
Greater Manchester Fire and Rescue Service	39.99
Greater Manchester Fire and Rescue Service	5.98
Greater Manchester Fire and Rescue Service	20.60
Greater Manchester Fire and Rescue Service	19.68
Greater Manchester Fire and Rescue Service	10.48
Greater Manchester Fire and Rescue Service	7.58
Greater Manchester Fire and Rescue Service	20.61
Greater Manchester Fire and Rescue Service	2.40
Greater Manchester Fire and Rescue Service	68.16
Greater Manchester Fire and Rescue Service	80.16
Greater Manchester Fire and Rescue Service	27.98
Greater Manchester Fire and Rescue Service	4.85
Greater Manchester Fire and Rescue Service	62.85
Greater Manchester Fire and Rescue Service	11.82
Greater Manchester Fire and Rescue Service	113.55
Greater Manchester Fire and Rescue Service	48.25
Greater Manchester Fire and Rescue Service	11.98
Greater Manchester Fire and Rescue Service	13.05
Greater Manchester Fire and Rescue Service	5.50
Greater Manchester Fire and Rescue Service	115.01
Greater Manchester Fire and Rescue Service	11.54
Greater Manchester Fire and Rescue Service	3.00
Greater Manchester Fire and Rescue Service	3.00
Greater Manchester Fire and Rescue Service	8.92
Greater Manchester Fire and Rescue Service	16.32
Greater Manchester Fire and Rescue Service	5.50
Greater Manchester Fire and Rescue Service	72.00
Greater Manchester Fire and Rescue Service	6.00
Greater Manchester Fire and Rescue Service	22.30
Greater Manchester Fire and Rescue Service	13.75
Greater Manchester Fire and Rescue Service	19.57
Greater Manchester Fire and Rescue Service	97.89
Greater Manchester Fire and Rescue Service	5.50
Greater Manchester Fire and Rescue Service	9.60
Greater Manchester Fire and Rescue Service	13.34
Greater Manchester Fire and Rescue Service	180.00
Greater Manchester Fire and Rescue Service	146.75
Greater Manchester Fire and Rescue Service	36.00
Greater Manchester Fire and Rescue Service	40.00
Greater Manchester Fire and Rescue Service	145.00

PI VendorInvoiceDate PI GLSubjectiveCode(T)

#### PI SupplierID(T)

- Barclaycard Suspence \*
- Good Deeds Trust
- Barclaycard Suspence \*

# PI CostCentreCode(T)

SinvoiceDate FI_GESubjectiveCode(1)	PI_COSICEIIII eCode(1)	FI_LINEAHOUNTEXRECOVERADIEVAT
20/04/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service	16.86
20/04/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service	6.87
20/04/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service	22.92
20/04/2015 Public Transport	Greater Manchester Fire and Rescue Service	25.50
21/04/2015 Fire Safety	Greater Manchester Fire and Rescue Service	31.85
21/04/2015 Office Equipment	Greater Manchester Fire and Rescue Service	99.99
21/04/2015 Cleaning Materials	Greater Manchester Fire and Rescue Service	12.00
22/04/2015 Food	Greater Manchester Fire and Rescue Service	54.00
22/04/2015 Stationery	Greater Manchester Fire and Rescue Service	53.97
22/04/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service	13.15
22/04/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service	64.47
22/04/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service	19.92
22/04/2015 Fire Safety	Greater Manchester Fire and Rescue Service	39.15
22/04/2015 Food	Greater Manchester Fire and Rescue Service	54.00
23/04/2015 Public Transport	Greater Manchester Fire and Rescue Service	5.50
23/04/2015 Commercial	Greater Manchester Fire and Rescue Service	195.00
23/04/2015 Subsistence	Greater Manchester Fire and Rescue Service	34.98
23/04/2015 Detection Identification and Monitoring	Greater Manchester Fire and Rescue Service	1,849.99
23/04/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service	20.99
23/04/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service	12.53
23/04/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service	-0.06
23/04/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service	72.55
24/04/2015 Public Transport	Greater Manchester Fire and Rescue Service	123.70
24/04/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service	58.74
24/04/2015 Fire Safety	Greater Manchester Fire and Rescue Service	16.98
24/04/2015 Repairs and Maintenance - Transport	Greater Manchester Fire and Rescue Service	79.04
24/04/2015 Food	Greater Manchester Fire and Rescue Service	16.74
24/04/2015 Public Transport	Greater Manchester Fire and Rescue Service	6.10
24/04/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service	42.31
27/04/2015 Research and Development	Greater Manchester Fire and Rescue Service	28.45
27/04/2015 Commercial	Greater Manchester Fire and Rescue Service	7.50
27/04/2015 Public Transport	Greater Manchester Fire and Rescue Service	4.50
27/04/2015 Public Transport	Greater Manchester Fire and Rescue Service	5.50
28/04/2015 Repairs and Maintenance - Transport	Greater Manchester Fire and Rescue Service	1,446.76
28/04/2015 Office Equipment	Greater Manchester Fire and Rescue Service	26.94
29/04/2015 Office Equipment	Greater Manchester Fire and Rescue Service	11.70
29/04/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service	34.20
29/04/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service	15.30
30/04/2015 Partnerships	Greater Manchester Fire and Rescue Service	17,450.00
30/04/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service	37.13

PI\_LineAmountExRecoverableVAT

14.65 6.00 5.84 1,633.20 27.93 26.84 5,000.00 21.00 9.19 20.00 36.79 9.25 506.80 35.96 16.44 16.73 14.00 3.00 124.90 178.20 11.88 22.48 13.76 9.65 146.95 6.00 31.50 16.95 10.50 550.21 1,633.56 4.80 12.50 10.44 39.99 982.70 396.00 43.99 10.50 53.97

PI_SupplierID(T)	PI_VendorInvoiceDate PI_GLSubjectiveCode(T)	PI_CostCentreCode(T)
Barclaycard Suspence *	30/04/2015 Subsistence	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	30/04/2015 Subsistence	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	30/04/2015 Subsistence	Greater Manchester Fire and Rescue Service
DIRECT ACCESS PLATFORMS	01/05/2015 Repairs and Maintenance - Transport	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	01/05/2015 Office Equipment	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	01/05/2015 Uniform	Greater Manchester Fire and Rescue Service
LEARNPRO LTD	02/05/2015 Computer Software	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	04/05/2015 Office Equipment	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	04/05/2015 Fire Safety	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	04/05/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	04/05/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	05/05/2015 Stationery	Greater Manchester Fire and Rescue Service
ARCO LIMITED	06/05/2015 Stock Received Suspense	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	06/05/2015 Conference	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	06/05/2015 Fire Safety	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	06/05/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	06/05/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	06/05/2015 Prosecutions	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	06/05/2015 Urban Search & Rescue Dog	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	06/05/2015 Food	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	07/05/2015 Conference	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	07/05/2015 Conference	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	07/05/2015 Subsistence	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	07/05/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	07/05/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	07/05/2015 Subsistence	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	07/05/2015 Office Equipment	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	07/05/2015 Conference	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	07/05/2015 Conference	Greater Manchester Fire and Rescue Service
THOMAS HARDIE COMMERCIALS LTD	08/05/2015 Vehicle Imprest Stock	Greater Manchester Fire and Rescue Service
Spraybake	08/05/2015 Repairs and Maintenance - Transport	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	08/05/2015 Public Transport	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	08/05/2015 Public Transport	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	08/05/2015 Stationery	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	08/05/2015 Office Equipment	Greater Manchester Fire and Rescue Service
DIRECT ACCESS PLATFORMS	11/05/2015 Repairs and Maintenance - Transport	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	11/05/2015 Conference	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	11/05/2015 Public Transport	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	11/05/2015 Stationery	Greater Manchester Fire and Rescue Service
Barclaycard Suspence *	11/05/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service

Barclaycard Suspence \* NCC Group THOMAS HARDIE COMMERCIALS LTD Barclaycard Suspence \* BRISTOL UNIFORMS LTD DIRECT ACCESS PLATFORMS ELECTRIC CENTER Barclaycard Suspence \* Barclaycard Suspence \* Delta Fire Barclaycard Suspence \* INDUSTRIAL WORKWEAR P&W Maintenance Contracting Limited SMART Human Logistics PLC J Fletcher (Engineers) Ltd ARCO LIMITED DIRECT ACCESS PLATFORMS Barclaycard Suspence \* Barclaycard Suspence \* ONE STOP PROMOTIONS LTD Barclaycard Suspence \* Berendsen UK Ltd Barclaycard Suspence \* Barclaycard Suspence \* Hays Specialist Recruitment Ltd Fire Service College LTD Hays Specialist Recruitment Ltd Barclaycard Suspence \* Genesis Fire Safety UK Ltd Barclaycard Suspence \* Barclaycard Suspence \* Barclaycard Suspence \* Supplies Team LTD W H BENCE COACHWORKS LTD Barclaycard Suspence \* Barclaycard Suspence \*

### PI\_VendorInvoiceDate PI\_GLSubjectiveCode(T)

11/05/2015 Responsive Repairs & Maintenance 11/05/2015 Repairs and Maintenance - Transport 11/05/2015 Periodicals & Magazines 11/05/2015 Stationery 11/05/2015 Subsistence 12/05/2015 Computer Software 12/05/2015 Repairs and Maintenance - Transport 12/05/2015 Subsistence 13/05/2015 Stock Received Suspense 13/05/2015 Repairs and Maintenance - Transport 13/05/2015 Responsive Repairs & Maintenance 13/05/2015 Overseas Response Team 13/05/2015 Responsive Repairs & Maintenance 14/05/2015 Stock Received Suspense 15/05/2015 Responsive Repairs & Maintenance 20/05/2015 Stock Received Suspense 20/05/2015 Responsive Repairs & Maintenance 20/05/2015 Computer Software 21/05/2015 Responsive Repairs & Maintenance 21/05/2015 Stock Received Suspense 21/05/2015 Repairs and Maintenance - Transport 21/05/2015 Responsive Repairs & Maintenance 21/05/2015 Subsistence 22/05/2015 Events 22/05/2015 Responsive Repairs & Maintenance 23/05/2015 PPE Maintenance 25/05/2015 Responsive Repairs & Maintenance 25/05/2015 Public Transport 26/05/2015 Agency Staff Costs 26/05/2015 Training Course Fees 26/05/2015 Agency Staff Costs 27/05/2015 Subsistence 28/05/2015 Operational Equipment 28/05/2015 Responsive Repairs & Maintenance 28/05/2015 Subsistence 28/05/2015 Subsistence 29/05/2015 Stationery 29/05/2015 Vehicle Acquisition 29/05/2015 Responsive Repairs & Maintenance 29/05/2015 Responsive Repairs & Maintenance

## PI\_CostCentreCode(T)

PI_CostCentreCode(T)	PI_LINEAMOUNTEXRECOVERableVAT
Greater Manchester Fire and Rescue Service	13.15
Greater Manchester Fire and Rescue Service	41.09
Greater Manchester Fire and Rescue Service	67.46
Greater Manchester Fire and Rescue Service	68.40
Greater Manchester Fire and Rescue Service	7.95
Greater Manchester Fire and Rescue Service	845.00
Greater Manchester Fire and Rescue Service	823.54
Greater Manchester Fire and Rescue Service	112.17
Greater Manchester Fire and Rescue Service	237,447.75
Greater Manchester Fire and Rescue Service	1,633.20
Greater Manchester Fire and Rescue Service	990.00
Greater Manchester Fire and Rescue Service	184.45
Greater Manchester Fire and Rescue Service	15.99
Greater Manchester Fire and Rescue Service	638.80
Greater Manchester Fire and Rescue Service	13.00
Greater Manchester Fire and Rescue Service	612.36
Greater Manchester Fire and Rescue Service	9,803.00
Greater Manchester Fire and Rescue Service	1,125.00
Greater Manchester Fire and Rescue Service	537.64
Greater Manchester Fire and Rescue Service	1,751.60
Greater Manchester Fire and Rescue Service	765.00
Greater Manchester Fire and Rescue Service	176.27
Greater Manchester Fire and Rescue Service	9.09
Greater Manchester Fire and Rescue Service	7,720.00
Greater Manchester Fire and Rescue Service	12.99
Greater Manchester Fire and Rescue Service	8,424.00
Greater Manchester Fire and Rescue Service	3.98
Greater Manchester Fire and Rescue Service	7.00
Greater Manchester Fire and Rescue Service	1,133.14
Greater Manchester Fire and Rescue Service	14,530.00
Greater Manchester Fire and Rescue Service	564.00
Greater Manchester Fire and Rescue Service	14.16
Greater Manchester Fire and Rescue Service	532.00
Greater Manchester Fire and Rescue Service	12.17
Greater Manchester Fire and Rescue Service	232.00
Greater Manchester Fire and Rescue Service	54.15
Greater Manchester Fire and Rescue Service	784.60
Greater Manchester Fire and Rescue Service	38,195.00
Greater Manchester Fire and Rescue Service	10.73
Greater Manchester Fire and Rescue Service	9.00

Local Authority Local Authority Local Authority Local Authority Local Authority Local Authority **Daisy Communications Ltd** FGH SECURITY LTD **Daisv Communications Ltd** VODAFONE HO FGH SECURITY LTD Barclaycard Suspence \* Barclaycard Suspence \* GVA Grimley Ltd R3 Safety and Rescue Ltd Barclaycard Suspence \* Barclaycard Suspence \* NPS Shoes Ltd Zurich Insurance Plc Zurich Insurance Plc Barclaycard Suspence \* ABLE WRITE AWAY PROMOTIONAL PRODUCTS The Copyright Licencing Agency Ltd The Awning Company North West Employers ARCO LIMITED Barclaycard Suspence \* Barclaycard Suspence \* Damian Masters Property Consultants DRAEGER LTD Barclaycard Suspence \* Barclaycard Suspence \* Barclaycard Suspence \* LAC AIR CONDITIONING LTD FGH SECURITY LTD Totaljobs.com Brathay Services Ltd **Trinity Mirror Publishing Ltd** Loomis UK Ltd

# PI\_VendorInvoiceDate PI\_GLSubjectiveCode(T)

01/06/2015 Rates 01/06/2015 Rates 01/06/2015 Rates 01/06/2015 Rates 01/06/2015 Rates 01/06/2015 Rates 01/06/2015 Outsourced Services IT 01/06/2015 Security Services 01/06/2015 Outsourced Services IT 01/06/2015 Outsourced Services IT 01/06/2015 Programmed Repairs & Maintenance 02/06/2015 Overseas Response Team 02/06/2015 Subsistence 03/06/2015 Professional Fees 04/06/2015 Training Course Fees 04/06/2015 Responsive Repairs & Maintenance 04/06/2015 Computer Hardware 05/06/2015 Stock Received Suspense 05/06/2015 Insurance Provision 05/06/2015 Insurance Provision 05/06/2015 Responsive Repairs & Maintenance 08/06/2015 Responsive Repairs & Maintenance 08/06/2015 Fire Safety 08/06/2015 Commercial 09/06/2015 Repairs and Maintenance - Transport 09/06/2015 Grants & Subscriptions 09/06/2015 General Stock 09/06/2015 Responsive Repairs & Maintenance 10/06/2015 Responsive Repairs & Maintenance 11/06/2015 Professional Fees 11/06/2015 General Stock 11/06/2015 Responsive Repairs & Maintenance 11/06/2015 Responsive Repairs & Maintenance 11/06/2015 Responsive Repairs & Maintenance 12/06/2015 Responsive Repairs & Maintenance 15/06/2015 Programmed Repairs & Maintenance 15/06/2015 Employee Advertising 15/06/2015 Devolved Training 15/06/2015 Advertising 15/06/2015 Security Services

### PI\_CostCentreCode(T)

PI_CostCentreCode(1)	PI_LINEAMOUNTEXRECOVERableVAI
Greater Manchester Fire and Rescue Service	3,969.00
Greater Manchester Fire and Rescue Service	6,310.00
Greater Manchester Fire and Rescue Service	3,106.00
Greater Manchester Fire and Rescue Service	1,220.00
Greater Manchester Fire and Rescue Service	1,319.00
Greater Manchester Fire and Rescue Service	12,325.00
Greater Manchester Fire and Rescue Service	5,117.30
Greater Manchester Fire and Rescue Service	2,245.76
Greater Manchester Fire and Rescue Service	1,429.68
Greater Manchester Fire and Rescue Service	20,985.15
Greater Manchester Fire and Rescue Service	7,349.76
Greater Manchester Fire and Rescue Service	43.99
Greater Manchester Fire and Rescue Service	40.95
Greater Manchester Fire and Rescue Service	4,000.00
Greater Manchester Fire and Rescue Service	1,142.40
Greater Manchester Fire and Rescue Service	10.74
Greater Manchester Fire and Rescue Service	78.94
Greater Manchester Fire and Rescue Service	1,055.25
Greater Manchester Fire and Rescue Service	1,060.00
Greater Manchester Fire and Rescue Service	168,953.40
Greater Manchester Fire and Rescue Service	26.95
Greater Manchester Fire and Rescue Service	512.00
Greater Manchester Fire and Rescue Service	2,342.50
Greater Manchester Fire and Rescue Service	2,812.04
Greater Manchester Fire and Rescue Service	1,890.00
Greater Manchester Fire and Rescue Service	3,318.21
Greater Manchester Fire and Rescue Service	-1,313.70
Greater Manchester Fire and Rescue Service	162.59
Greater Manchester Fire and Rescue Service	213.13
Greater Manchester Fire and Rescue Service	1,000.00
Greater Manchester Fire and Rescue Service	-865.20
Greater Manchester Fire and Rescue Service	33.99
Greater Manchester Fire and Rescue Service	106.37
Greater Manchester Fire and Rescue Service	52.48
Greater Manchester Fire and Rescue Service	2,685.75
Greater Manchester Fire and Rescue Service	1,559.04
Greater Manchester Fire and Rescue Service	599.00
Greater Manchester Fire and Rescue Service	6,400.00
Greater Manchester Fire and Rescue Service	716.40
Greater Manchester Fire and Rescue Service	502.94

Pl_SupplierID(T)	PI_VendorInvoiceDate PI_GLSubjectiveCode(T)	PI_CostCentreCode(T)	PI_LineAmountExRecoverableVAT
GRANT THORNTON UK LLP	15/06/2015 Consultancy Fees	Greater Manchester Fire and Rescue Service	5,300.00
JG Harrison	16/06/2015 Office Equipment	Greater Manchester Fire and Rescue Service	1,450.00
Lancashire Fire & Rescue Service	16/06/2015 Training Course Fees	Greater Manchester Fire and Rescue Service	1,020.00
Barclaycard Suspence *	16/06/2015 Subsistence	Greater Manchester Fire and Rescue Service	21.61
Tanrallt Mountain Centre	17/06/2015 Training Course Fees	Greater Manchester Fire and Rescue Service	2,526.00
J Fletcher (Engineers) Ltd	17/06/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service	596.29
Tanrallt Mountain Centre	17/06/2015 Training Course Fees	Greater Manchester Fire and Rescue Service	2,526.00
Brake Grocery	17/06/2015 Food	Greater Manchester Fire and Rescue Service	974.80
Tanrallt Mountain Centre	17/06/2015 Training Course Fees	Greater Manchester Fire and Rescue Service	2,526.00
Reprotec Ltd	18/06/2015 Computer Hardware	Greater Manchester Fire and Rescue Service	543.51
Genesis Fire Safety UK Ltd	18/06/2015 Operational Equipment	Greater Manchester Fire and Rescue Service	674.00
DIRECT ACCESS PLATFORMS	19/06/2015 Repairs and Maintenance - Transport	Greater Manchester Fire and Rescue Service	2,100.00
Orange Personal Communications Services Ltd	19/06/2015 Outsourced Services IT	Greater Manchester Fire and Rescue Service	1,849.40
TQMI LIMITED	19/06/2015 Consultation	Greater Manchester Fire and Rescue Service	2,527.00
THOMAS HARDIE COMMERCIALS LTD	19/06/2015 Repairs and Maintenance - Transport	Greater Manchester Fire and Rescue Service	593.85
DH Welton & Co Ltd	19/06/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service	2,155.00
Orange Personal Communications Services Ltd	19/06/2015 Outsourced Services IT	Greater Manchester Fire and Rescue Service	7,384.72
Local Authority	22/06/2015 Rates	Greater Manchester Fire and Rescue Service	6,557.00
Local Authority	22/06/2015 Rates	Greater Manchester Fire and Rescue Service	1,565.00
Local Authority	22/06/2015 Rates	Greater Manchester Fire and Rescue Service	1,910.00
Local Authority	22/06/2015 Rates	Greater Manchester Fire and Rescue Service	2,219.00
Local Authority	22/06/2015 Rates	Greater Manchester Fire and Rescue Service	5,029.00
Local Authority	22/06/2015 Rates	Greater Manchester Fire and Rescue Service	2,268.00
Local Authority	22/06/2015 Rates	Greater Manchester Fire and Rescue Service	1,060.00
Local Authority	22/06/2015 Rates	Greater Manchester Fire and Rescue Service	1,417.00
Fire Service College LTD	22/06/2015 Training Course Fees	Greater Manchester Fire and Rescue Service	3,840.00
THOMAS HARDIE COMMERCIALS LTD	23/06/2015 Repairs and Maintenance - Transport	Greater Manchester Fire and Rescue Service	572.72
H JENKINSON & COMPANY LTD	23/06/2015 Fixtures & Fittings	Greater Manchester Fire and Rescue Service	564.07
Panorama Antennas Ltd	23/06/2015 Other Communications Equipment	Greater Manchester Fire and Rescue Service	591.84
Carboncreative	23/06/2015 Commercial	Greater Manchester Fire and Rescue Service	1,410.00
Public Health England	23/06/2015 Technical Support Team	Greater Manchester Fire and Rescue Service	1,275.00
Lumb Bros (SM) Ltd	23/06/2015 Operational Equipment	Greater Manchester Fire and Rescue Service	650.00
DRAEGER LTD	23/06/2015 Stock Received Suspense	Greater Manchester Fire and Rescue Service	977.85
MSA (BRITAIN) LIMITED	23/06/2015 Stock Received Suspense	Greater Manchester Fire and Rescue Service	1,620.00
THOMAS HARDIE COMMERCIALS LTD	23/06/2015 Vehicle Imprest Stock	Greater Manchester Fire and Rescue Service	511.43
Carboncreative	23/06/2015 Stationery	Greater Manchester Fire and Rescue Service	2,617.00
MSA (BRITAIN) LIMITED	23/06/2015 Stock Received Suspense	Greater Manchester Fire and Rescue Service	1,512.00
BENNETT SAFETYWEAR	24/06/2015 Stock Received Suspense	Greater Manchester Fire and Rescue Service	1,146.75
DIRECT ACCESS PLATFORMS	24/06/2015 Repairs and Maintenance - Transport	Greater Manchester Fire and Rescue Service	1,633.20
BENNETT SAFETYWEAR	24/06/2015 Stock Received Suspense	Greater Manchester Fire and Rescue Service	4,517.50

Angloco Ltd Brake Grocery **UNIT 4 BUSINESS SOFTWARE LTD** UNIVERSITY OF LEEDS VODAFONE HQ THOMAS HARDIE COMMERCIALS LTD TRAFFORD BRAKE AND HOSE SERVICES LTD COLIN MASTERS DECORATING LTD Warburton Associates Lyon Equipment Ltd Warburton Associates Warburton Associates **Richardson Distributors Limited** ABM (Lancashire) Ltd ALLIANCE DISPOSABLES LTD ARCO LIMITED ABM (Lancashire) Ltd **RPS PLANNING & DEVELOPMENT LTD** Intrinsic Technology Ltd Assessment & Development Consultants Ltd DRAEGER LTD BERRYMANS LACE MAWER LLP Bureau Veritas UK Ltd DELL COMPUTER CORPORATION LTD BERRYMANS LACE MAWER LLP Griffin Battery Centres VANESSA ROGERS Local Authority ABARIS INTERNATIONAL LIMITED First Responder Ltd First Responder Ltd First Responder Ltd **GUARDIAN TECHNICAL MAINTENANCE LTD** NORTH WEST ENVIRONMENTAL SERVICES Intrinsic Technology Ltd COLIN MASTERS DECORATING LTD **GUARDIAN TECHNICAL MAINTENANCE LTD** COLIN MASTERS DECORATING LTD FGH SECURITY LTD Hays Specialist Recruitment Ltd

## PI\_VendorInvoiceDate PI\_GLSubjectiveCode(T)

24/06/2015 Repairs and Maintenance - Transport 24/06/2015 Food 24/06/2015 Consultancy Fees 24/06/2015 Research and Development 25/06/2015 Outsourced Services IT 25/06/2015 Repairs and Maintenance - Transport 25/06/2015 Repairs and Maintenance - Transport 25/06/2015 Responsive Repairs & Maintenance 25/06/2015 Consultants 25/06/2015 Stock Received Suspense 25/06/2015 Consultants 25/06/2015 Consultants 26/06/2015 Main Contractor Payments 26/06/2015 Main Contractor Payments 26/06/2015 Stock Received Suspense 26/06/2015 Stock Received Suspense 26/06/2015 Main Contractor Payments 26/06/2015 Consultants 26/06/2015 Computer Hardware 26/06/2015 Training Course Fees 26/06/2015 Operational Equipment 26/06/2015 Professional Fees 26/06/2015 Technical Support Team 26/06/2015 Computer Hardware 26/06/2015 Professional Fees 27/06/2015 Stock Received Suspense 28/06/2015 Training Course Fees 29/06/2015 Rates 29/06/2015 Overseas Response Team 29/06/2015 Training Course Fees 29/06/2015 Training Course Fees 29/06/2015 Training Course Fees 29/06/2015 Responsive Repairs & Maintenance 29/06/2015 Responsive Repairs & Maintenance 29/06/2015 Outsourced Services IT 29/06/2015 Responsive Repairs & Maintenance 29/06/2015 Responsive Repairs & Maintenance 29/06/2015 Programmed Repairs & Maintenance 29/06/2015 Programmed Repairs & Maintenance 30/06/2015 Agency Staff Costs

## PI\_CostCentreCode(T)

	FI_LINEAHOUNTLEARECOVERableVAT
Greater Manchester Fire and Rescue Service	4,965.80
Greater Manchester Fire and Rescue Service	598.56
Greater Manchester Fire and Rescue Service	1,005.00
Greater Manchester Fire and Rescue Service	4,500.00
Greater Manchester Fire and Rescue Service	1,975.46
Greater Manchester Fire and Rescue Service	1,091.50
Greater Manchester Fire and Rescue Service	750.00
Greater Manchester Fire and Rescue Service	1,275.00
Greater Manchester Fire and Rescue Service	3,200.00
Greater Manchester Fire and Rescue Service	1,106.60
Greater Manchester Fire and Rescue Service	3,400.00
Greater Manchester Fire and Rescue Service	675.00
Greater Manchester Fire and Rescue Service	610.95
Greater Manchester Fire and Rescue Service	18,108.87
Greater Manchester Fire and Rescue Service	1,196.31
Greater Manchester Fire and Rescue Service	2,769.52
Greater Manchester Fire and Rescue Service	12,954.69
Greater Manchester Fire and Rescue Service	8,706.25
Greater Manchester Fire and Rescue Service	1,750.00
Greater Manchester Fire and Rescue Service	4,400.00
Greater Manchester Fire and Rescue Service	2,035.20
Greater Manchester Fire and Rescue Service	3,272.50
Greater Manchester Fire and Rescue Service	8,398.29
Greater Manchester Fire and Rescue Service	1,257.60
Greater Manchester Fire and Rescue Service	-3,272.50
Greater Manchester Fire and Rescue Service	1,151.62
Greater Manchester Fire and Rescue Service	1,239.79
Greater Manchester Fire and Rescue Service	2,403.00
Greater Manchester Fire and Rescue Service	929.60
Greater Manchester Fire and Rescue Service	880.00
Greater Manchester Fire and Rescue Service	870.00
Greater Manchester Fire and Rescue Service	890.00
Greater Manchester Fire and Rescue Service	1,099.33
Greater Manchester Fire and Rescue Service	4,857.00
Greater Manchester Fire and Rescue Service	3,237.50
Greater Manchester Fire and Rescue Service	1,691.69
Greater Manchester Fire and Rescue Service	972.03
Greater Manchester Fire and Rescue Service	6,035.79
Greater Manchester Fire and Rescue Service	1,559.04
Greater Manchester Fire and Rescue Service	1,529.95

Hays Specialist Recruitment Ltd J Fletcher (Engineers) Ltd J Fletcher (Engineers) Ltd Anderton Centre - Loai Seddons (Plant & Engineers) Ltd J Fletcher (Engineers) Ltd J Fletcher (Engineers) Ltd J Fletcher (Engineers) Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd DRIVING STANDARDS AGENCY Feather Diesel Services W H BENCE COACHWORKS LTD Access Intelligence PLC Allstar Business Solutions Ltd Daisy Communications Ltd ARCO LIMITED The Princes Trust The Princes Trust The Princes Trust Sprue Safety Products Ltd ACTIVE INFORMATICS LTD Jaguarpress Ltd The Princes Trust The Princes Trust The Princes Trust The Princes Trust ACTIVE INFORMATICS LTD Daisy Communications Ltd Equilibrium Architects Ltd Barclaycard Suspence \* Local Authority Local Authority

## PI\_VendorInvoiceDate PI\_GLSubjectiveCode(T)

30/06/2015 Agency Staff Costs 30/06/2015 Responsive Repairs & Maintenance 30/06/2015 Responsive Repairs & Maintenance 30/06/2015 Devolved Training 30/06/2015 Operational Equipment 30/06/2015 Responsive Repairs & Maintenance 30/06/2015 Responsive Repairs & Maintenance 30/06/2015 Responsive Repairs & Maintenance 30/06/2015 Agency Staff Costs 30/06/2015 Agency Staff Costs 30/06/2015 Training Course Fees 30/06/2015 Repairs and Maintenance - Transport 30/06/2015 Operational Equipment 30/06/2015 Computer Software 30/06/2015 Fuel 30/06/2015 Outsourced Services IT 30/06/2015 Stock Received Suspense 30/06/2015 Training Course Fees 30/06/2015 Training Course Fees 30/06/2015 Training Course Fees 30/06/2015 Stock Received Suspense 30/06/2015 Equipment 30/06/2015 Stationery 30/06/2015 Training Course Fees 30/06/2015 Training Course Fees 30/06/2015 Training Course Fees 30/06/2015 Training Course Fees 30/06/2015 Equipment 30/06/2015 Outsourced Services IT 30/06/2015 Consultants 30/06/2015 Subsistence 01/07/2015 Rates 01/07/2015 Rates

## PI\_CostCentreCode(T)

FI_COSICEIIII eCode(1)	FI_LINEAHIOUHILEXRECOVERableVAT
Greater Manchester Fire and Rescue Service	617.60
Greater Manchester Fire and Rescue Service	855.84
Greater Manchester Fire and Rescue Service	1,057.00
Greater Manchester Fire and Rescue Service	1,900.00
Greater Manchester Fire and Rescue Service	1,181.00
Greater Manchester Fire and Rescue Service	730.60
Greater Manchester Fire and Rescue Service	589.40
Greater Manchester Fire and Rescue Service	2,067.00
Greater Manchester Fire and Rescue Service	549.00
Greater Manchester Fire and Rescue Service	564.00
Greater Manchester Fire and Rescue Service	950.00
Greater Manchester Fire and Rescue Service	975.00
Greater Manchester Fire and Rescue Service	3,673.44
Greater Manchester Fire and Rescue Service	4,656.00
Greater Manchester Fire and Rescue Service	61,381.10
Greater Manchester Fire and Rescue Service	1,429.68
Greater Manchester Fire and Rescue Service	511.25
Greater Manchester Fire and Rescue Service	1,400.00
Greater Manchester Fire and Rescue Service	1,400.00
Greater Manchester Fire and Rescue Service	1,400.00
Greater Manchester Fire and Rescue Service	4,400.00
Greater Manchester Fire and Rescue Service	5,095.00
Greater Manchester Fire and Rescue Service	545.00
Greater Manchester Fire and Rescue Service	1,400.00
Greater Manchester Fire and Rescue Service	1,400.00
Greater Manchester Fire and Rescue Service	1,400.00
Greater Manchester Fire and Rescue Service	1,400.00
Greater Manchester Fire and Rescue Service	3,200.00
Greater Manchester Fire and Rescue Service	915.34
Greater Manchester Fire and Rescue Service	2,117.50
Greater Manchester Fire and Rescue Service	29.70
Greater Manchester Fire and Rescue Service	1,319.00
Greater Manchester Fire and Rescue Service	3,969.00
Greater Manchester Fire and Rescue Service	3,106.00
Greater Manchester Fire and Rescue Service	6,310.00
Greater Manchester Fire and Rescue Service	1,220.00
Greater Manchester Fire and Rescue Service	3,944.00
Greater Manchester Fire and Rescue Service	1,282.00
Greater Manchester Fire and Rescue Service	1,356.00
Greater Manchester Fire and Rescue Service	1,417.00

Local Authority DRAEGER LTD VECTOR COMMAND LTD Brake Grocery XEROX (U K) LTD XEROX (U K) LTD Berendsen UK Ltd MANCHESTER CITY COUNCIL Healthwork Modern Mindset Ltd FGH SECURITY LTD VtecZoom CCTV Surveillance Systems VtecZoom CCTV Surveillance Systems **VODAFONE HQ** FGH SECURITY LTD Bond Solon VtecZoom CCTV Surveillance Systems DRAEGER LTD DRAEGER LTD **KIER CONSTRUCTION** Barclaycard Suspence \* Thomas Kneale & Co Ltd PREMIER VANGUARD LTD Kelway (UK) Ltd Capita Business Services Ltd Interscience Communications Ltd CFOA SERVICES LTD CFOA (SERVICES) LTD **Griffin Battery Centres** 

## PI\_VendorInvoiceDate PI\_GLSubjectiveCode(T) 01/07/2015 Rates

	FI_costcentrecode(1)	FI_LINEAIIIOUIIILLANECOVERADIEVAI
01/07/2015 Rates	Greater Manchester Fire and Rescue Service	564.00
01/07/2015 Rates	Greater Manchester Fire and Rescue Service	1,873.00
01/07/2015 Rates	Greater Manchester Fire and Rescue Service	1,208.00
01/07/2015 Rates	Greater Manchester Fire and Rescue Service	2,958.00
01/07/2015 Rates	Greater Manchester Fire and Rescue Service	4,610.00
01/07/2015 Rates	Greater Manchester Fire and Rescue Service	1,269.00
01/07/2015 Rates	Greater Manchester Fire and Rescue Service	1,183.00
01/07/2015 Rates	Greater Manchester Fire and Rescue Service	3,993.00
01/07/2015 Rates	Greater Manchester Fire and Rescue Service	2,120.00
01/07/2015 Rates	Greater Manchester Fire and Rescue Service	2,465.00
01/07/2015 Rates	Greater Manchester Fire and Rescue Service	2,613.00
01/07/2015 Rates	Greater Manchester Fire and Rescue Service	12,325.00
01/07/2015 Stock Received Suspense	Greater Manchester Fire and Rescue Service	720.99
01/07/2015 Computer Software	Greater Manchester Fire and Rescue Service	21,000.00
01/07/2015 Food	Greater Manchester Fire and Rescue Service	880.98
01/07/2015 Photocopier Rental	Greater Manchester Fire and Rescue Service	21,066.81
01/07/2015 Photocopying Useage	Greater Manchester Fire and Rescue Service	6,882.03
01/07/2015 PPE Maintenance	Greater Manchester Fire and Rescue Service	10,530.00
01/07/2015 Partnerships	Greater Manchester Fire and Rescue Service	10,000.00
01/07/2015 Medical Services	Greater Manchester Fire and Rescue Service	15,552.08
01/07/2015 Computer Software	Greater Manchester Fire and Rescue Service	1,250.00
01/07/2015 Security Services	Greater Manchester Fire and Rescue Service	2,134.40
01/07/2015 Programmed Repairs & Maintenance	Greater Manchester Fire and Rescue Service	1,988.00
01/07/2015 Programmed Repairs & Maintenance	Greater Manchester Fire and Rescue Service	775.00
01/07/2015 Outsourced Services IT	Greater Manchester Fire and Rescue Service	5,805.00
01/07/2015 Programmed Repairs & Maintenance	Greater Manchester Fire and Rescue Service	6,681.60
02/07/2015 Training Course Fees	Greater Manchester Fire and Rescue Service	2,250.00
02/07/2015 Responsive Repairs & Maintenance	Greater Manchester Fire and Rescue Service	2,762.00
02/07/2015 Stock Received Suspense	Greater Manchester Fire and Rescue Service	1,297.80
02/07/2015 Stock Received Suspense	Greater Manchester Fire and Rescue Service	1,282.30
02/07/2015 Consultants	Greater Manchester Fire and Rescue Service	270,185.00
02/07/2015 Subsistence	Greater Manchester Fire and Rescue Service	28.55
03/07/2015 Stock Received Suspense	Greater Manchester Fire and Rescue Service	3,452.50
03/07/2015 Stock Received Suspense	Greater Manchester Fire and Rescue Service	597.00
03/07/2015 Equipment	Greater Manchester Fire and Rescue Service	4,555.25
03/07/2015 Conference	Greater Manchester Fire and Rescue Service	700.00
03/07/2015 Conference	Greater Manchester Fire and Rescue Service	1,065.00
03/07/2015 Grants & Subscriptions	Greater Manchester Fire and Rescue Service	25,000.00
03/07/2015 Grants & Subscriptions	Greater Manchester Fire and Rescue Service	-25,000.00
04/07/2015 Stock Received Suspense	Greater Manchester Fire and Rescue Service	1,073.40

PI\_CostCentreCode(T)

PI_SupplierID(T)
N Power
Goliath
Southerns Office Interiors Ltd
DRAEGER LTD
MANCHESTER CITY COUNCIL
DRAEGER LTD
Wm Sugden & Sons Ltd
FGH SECURITY LTD
Midjmo Media
The Princes Trust
Midjmo Media
Midjmo Media
Local Authority
Local Authority
Local Authority
Local Authority
NCC Group
Bond Solon
Hays Specialist Recruitment Ltd
NPS Shoes Ltd
NORTH WEST TOOLS
WSY Sales Ltd
DRAEGER LTD
Montgomeryshire Natural Spring Water Co
Goodyear Dunlop Tyres UK Ltd
Goodyear Dunlop Tyres UK Ltd
NISBETS
RALPH LIVESEY LTD
Barclaycard Suspence *
Communities & Local Government
Stc Software Ltd
CREATIVE IDEAS IN PRINT LTD
MIDLANDHR
Giffard Newton & Sons Ltd NORTHERN STAGE SERVICES LTD
N Power

# PI\_VendorInvoiceDate PI\_GLSubjectiveCode(T) 06/07/2015 Electricity 06/07/2015 Electricity 06/07/2015 Electricity 06/07/2015 Electricity 06/07/2015 Electricity 06/07/2015 Stock Received Suspense 06/07/2015 Main Contractor Payments 06/07/2015 Stock Received Suspense 06/07/2015 Consultants 06/07/2015 Stock Received Suspense 06/07/2015 Stock Received Suspense 06/07/2015 Programmed Repairs & Maintenance 06/07/2015 Communications 06/07/2015 Training Course Fees 06/07/2015 Communications 06/07/2015 Communications 07/07/2015 Rates 07/07/2015 Rates 07/07/2015 Rates 07/07/2015 Rates 07/07/2015 Computer Software 07/07/2015 Training Course Fees 07/07/2015 Agency Staff Costs 07/07/2015 Stock Received Suspense 08/07/2015 Stock Received Suspense 08/07/2015 Stock Received Suspense 08/07/2015 Stock Received Suspense 08/07/2015 Stock Received Suspense

08/07/2015 Tyres 08/07/2015 Tyres

08/07/2015 Food

08/07/2015 Kitchen Equipment

09/07/2015 Computer Software 09/07/2015 Stock Received Suspense 09/07/2015 Computer Software 09/07/2015 Stock Received Suspense 09/07/2015 Public Transport 10/07/2015 Electricity

08/07/2015 Overseas Response Team

09/07/2015 Other Communications Equipment

# PL CostCentreCode(T)

PI_CostCentreCode(T)	PI_LineAmountExRecoverableVAT
Greater Manchester Fire and Rescue Service	6,754.82
Greater Manchester Fire and Rescue Service	2,915.56
Greater Manchester Fire and Rescue Service	6,638.49
Greater Manchester Fire and Rescue Service	2,760.41
Greater Manchester Fire and Rescue Service	2,869.98
Greater Manchester Fire and Rescue Service	7,667.00
Greater Manchester Fire and Rescue Service	2,602.40
Greater Manchester Fire and Rescue Service	1,082.20
Greater Manchester Fire and Rescue Service	27,089.00
Greater Manchester Fire and Rescue Service	703.43
Greater Manchester Fire and Rescue Service	3,196.00
Greater Manchester Fire and Rescue Service	1,559.04
Greater Manchester Fire and Rescue Service	600.00
Greater Manchester Fire and Rescue Service	600.00
Greater Manchester Fire and Rescue Service	600.00
Greater Manchester Fire and Rescue Service	600.00
Greater Manchester Fire and Rescue Service	6,015.00
Greater Manchester Fire and Rescue Service	1,405.00
Greater Manchester Fire and Rescue Service	2,391.00
Greater Manchester Fire and Rescue Service	3,007.00
Greater Manchester Fire and Rescue Service	845.00
Greater Manchester Fire and Rescue Service	2,250.00
Greater Manchester Fire and Rescue Service	978.30
Greater Manchester Fire and Rescue Service	1,236.15
Greater Manchester Fire and Rescue Service	774.00
Greater Manchester Fire and Rescue Service	608.65
Greater Manchester Fire and Rescue Service	612.50
Greater Manchester Fire and Rescue Service	540.54
Greater Manchester Fire and Rescue Service	516.66
Greater Manchester Fire and Rescue Service	516.66
Greater Manchester Fire and Rescue Service	1,353.91
Greater Manchester Fire and Rescue Service	-540.76
Greater Manchester Fire and Rescue Service	460.60
Greater Manchester Fire and Rescue Service	50,672.85
Greater Manchester Fire and Rescue Service	910.00
Greater Manchester Fire and Rescue Service	2,229.71
Greater Manchester Fire and Rescue Service	1,046.00
Greater Manchester Fire and Rescue Service	1,011.38
Greater Manchester Fire and Rescue Service	-1,845.00
Greater Manchester Fire and Rescue Service	524.96

PI_SupplierID(T)	PI_VendorInvoiceDate PI_GLSubjectiveCode(T)	PI_CostCentreCode(T)	PI_LineAmountExRecoverableVAT
N Power	10/07/2015 Electricity	Greater Manchester Fire and Rescue Service	621.48
N Power	10/07/2015 Electricity	Greater Manchester Fire and Rescue Service	697.53
N Power	10/07/2015 Electricity	Greater Manchester Fire and Rescue Service	797.95
N Power	10/07/2015 Electricity	Greater Manchester Fire and Rescue Service	1,735.06
British Gas	10/07/2015 Gas	Greater Manchester Fire and Rescue Service	587.64
British Gas	10/07/2015 Gas	Greater Manchester Fire and Rescue Service	597.76
British Gas	10/07/2015 Gas	Greater Manchester Fire and Rescue Service	1,042.36
British Gas	10/07/2015 Gas	Greater Manchester Fire and Rescue Service	533.54
British Gas	10/07/2015 Gas	Greater Manchester Fire and Rescue Service	718.66
British Gas	10/07/2015 Gas	Greater Manchester Fire and Rescue Service	631.45
British Gas	10/07/2015 Gas	Greater Manchester Fire and Rescue Service	1,447.07
British Gas	10/07/2015 Gas	Greater Manchester Fire and Rescue Service	2,849.70
N Power	10/07/2015 Electricity	Greater Manchester Fire and Rescue Service	886.79
N Power	10/07/2015 Electricity	Greater Manchester Fire and Rescue Service	1,112.09
N Power	10/07/2015 Electricity	Greater Manchester Fire and Rescue Service	694.71
N Power	10/07/2015 Electricity	Greater Manchester Fire and Rescue Service	729.69
N Power	10/07/2015 Electricity	Greater Manchester Fire and Rescue Service	517.82
N Power	10/07/2015 Electricity	Greater Manchester Fire and Rescue Service	1,060.59
N Power	10/07/2015 Electricity	Greater Manchester Fire and Rescue Service	506.42
British Gas	10/07/2015 Gas	Greater Manchester Fire and Rescue Service	577.68
British Gas	10/07/2015 Gas	Greater Manchester Fire and Rescue Service	605.70
British Gas	10/07/2015 Gas	Greater Manchester Fire and Rescue Service	1,454.43
British Gas	10/07/2015 Gas	Greater Manchester Fire and Rescue Service	881.94
British Gas	10/07/2015 Gas	Greater Manchester Fire and Rescue Service	1,788.53
British Gas	10/07/2015 Gas	Greater Manchester Fire and Rescue Service	722.36
British Gas	10/07/2015 Gas	Greater Manchester Fire and Rescue Service	856.04
British Gas	10/07/2015 Gas	Greater Manchester Fire and Rescue Service	1,549.94
British Gas	10/07/2015 Gas	Greater Manchester Fire and Rescue Service	785.98
QUICKCO LTD	10/07/2015 Stock Received Suspense	Greater Manchester Fire and Rescue Service	567.00
NPS Shoes Ltd	10/07/2015 Stock Received Suspense	Greater Manchester Fire and Rescue Service	1,206.00
THOMAS HARDIE COMMERCIALS LTD	10/07/2015 Repairs and Maintenance - Transport	Greater Manchester Fire and Rescue Service	950.56
SDA Technologies Ltd	10/07/2015 Repairs and Maintenance - Transport	Greater Manchester Fire and Rescue Service	570.00
STALYBRIDGE AUTO SALVAGE LTD	10/07/2015 Devolved Training	Greater Manchester Fire and Rescue Service	634.00
THOMAS HARDIE COMMERCIALS LTD	12/07/2015 Repairs and Maintenance - Transport	Greater Manchester Fire and Rescue Service	616.52
BRAKE BROS FOOD SERVICE LTD	13/07/2015 Food	Greater Manchester Fire and Rescue Service	547.21
WIGAN M B C	13/07/2015 Seconded Officer	Greater Manchester Fire and Rescue Service	11,324.94
MIDLANDHR	13/07/2015 Computer Software	Greater Manchester Fire and Rescue Service	4,182.00
NISBETS	13/07/2015 Kitchen Equipment	Greater Manchester Fire and Rescue Service	1,488.72
FGH SECURITY LTD	13/07/2015 Programmed Repairs & Maintenance	Greater Manchester Fire and Rescue Service	1,559.04
Castlemere Community Centre	13/07/2015 Fire Safety	Greater Manchester Fire and Rescue Service	500.00

DIRECT ACCESS PLATFORMS BRAKE BROS FOOD SERVICE LTD DELL COMPUTER CORPORATION LTD THOMAS HARDIE COMMERCIALS LTD Hays Specialist Recruitment Ltd STONEWALL EQUALITY LTD NORTH WEST ENVIRONMENTAL SERVICES DRAEGER LTD Local Authority Swinton Masonic Club Limited Cadcorp Seddons (Plant & Engineers) Ltd Swinton Masonic Club Limited **H JENKINSON & COMPANY LTD** THOMAS HARDIE COMMERCIALS LTD SUPPLIES SECTION DRAEGER LTD Wm Sugden & Sons Ltd ARCO LIMITED ARCO LIMITED Red Dot Recruitment First Responder Ltd IN2 SIGNS IN2 SIGNS IN2 SIGNS GODIVA LTD Sprue Safety Products Ltd THOMAS HARDIE COMMERCIALS LTD Local Authority None Legacy Telecom Ltd Juma Communications Ltd ALLIANCE DISPOSABLES LTD Recliners Direct Ltd

#### PI\_VendorInvoiceDate PI\_GLSubjectiveCode(T)

13/07/2015 Repairs and Maintenance - Transport 13/07/2015 Food 14/07/2015 Equipment 14/07/2015 Vehicle Imprest Stock 14/07/2015 Agency Staff Costs 14/07/2015 Equality 14/07/2015 Responsive Repairs & Maintenance 14/07/2015 Operational Equipment 15/07/2015 Rates 15/07/2015 Car Park fees 15/07/2015 Computer Software 15/07/2015 Operational Equipment 15/07/2015 Car Park fees 15/07/2015 Computer Hardware 15/07/2015 Repairs and Maintenance - Transport 15/07/2015 Stationery 15/07/2015 Stock Received Suspense 15/07/2015 Stock Received Suspense 15/07/2015 Stock Received Suspense 16/07/2015 Stock Received Suspense 16/07/2015 Agency Staff Costs 16/07/2015 Training Course Fees 17/07/2015 Repairs and Maintenance - Transport 17/07/2015 Stock Received Suspense 18/07/2015 Repairs and Maintenance - Transport 20/07/2015 Rates 20/07/2015 Bank Charges 20/07/2015 Other Communications Equipment 20/07/2015 Other Communications Equipment 20/07/2015 Stock Received Suspense 20/07/2015 Fixtures & Fittings

## PI\_CostCentreCode(T)

PI_CostCentreCode(I)	PI_LINEAMOUNTEXRECOVERableVAI
Greater Manchester Fire and Rescue Service	871.00
Greater Manchester Fire and Rescue Service	833.85
Greater Manchester Fire and Rescue Service	35,730.00
Greater Manchester Fire and Rescue Service	599.24
Greater Manchester Fire and Rescue Service	1,015.20
Greater Manchester Fire and Rescue Service	700.00
Greater Manchester Fire and Rescue Service	925.00
Greater Manchester Fire and Rescue Service	2,144.46
Greater Manchester Fire and Rescue Service	3,624.00
Greater Manchester Fire and Rescue Service	2,403.00
Greater Manchester Fire and Rescue Service	2,219.00
Greater Manchester Fire and Rescue Service	1,122.00
Greater Manchester Fire and Rescue Service	2,366.00
Greater Manchester Fire and Rescue Service	1,282.00
Greater Manchester Fire and Rescue Service	12,226.00
Greater Manchester Fire and Rescue Service	1,657.50
Greater Manchester Fire and Rescue Service	8,700.00
Greater Manchester Fire and Rescue Service	828.32
Greater Manchester Fire and Rescue Service	1,657.50
Greater Manchester Fire and Rescue Service	856.80
Greater Manchester Fire and Rescue Service	1,051.89
Greater Manchester Fire and Rescue Service	724.00
Greater Manchester Fire and Rescue Service	1,708.91
Greater Manchester Fire and Rescue Service	1,197.00
Greater Manchester Fire and Rescue Service	1,323.00
Greater Manchester Fire and Rescue Service	871.00
Greater Manchester Fire and Rescue Service	807.30
Greater Manchester Fire and Rescue Service	880.00
Greater Manchester Fire and Rescue Service	1,200.00
Greater Manchester Fire and Rescue Service	1,200.00
Greater Manchester Fire and Rescue Service	1,200.00
Greater Manchester Fire and Rescue Service	1,042.50
Greater Manchester Fire and Rescue Service	8,800.00
Greater Manchester Fire and Rescue Service	2,145.68
Greater Manchester Fire and Rescue Service	1,528.00
Greater Manchester Fire and Rescue Service	2,805.20
Greater Manchester Fire and Rescue Service	600.00
Greater Manchester Fire and Rescue Service	2,161.25
Greater Manchester Fire and Rescue Service	598.27
Greater Manchester Fire and Rescue Service	1,326.64

Swinton Masonic Club Limited Hays Specialist Recruitment Ltd Dynamic Merchandise IN2 SIGNS IN2 SIGNS IN2 SIGNS IN2 SIGNS IN2 SIGNS **H JENKINSON & COMPANY LTD** A.S.B.C. **Communities & Local Government** Weber Rescue UK **REVOLUTION AIR SERVICES LTD** T.I.S. Ltd MPS Services Ltd Thomas Kneale & Co Ltd G M FIRE AUTHORITY MAIN IMPREST A THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD Junair Spraybooths Ltd R.M.DONALDSON LTD THE MAILING ROOM Argiva Ltd THOMAS HARDIE COMMERCIALS LTD DRAEGER LTD Midimo Media Midimo Media Midjmo Media BRAKE BROS FOOD SERVICE LTD United Flags And Flagstaffs Ltd Argiva Ltd Damian Masters Property Consultants Damian Masters Property Consultants

# 20/07/2015 Car Park fees 21/07/2015 Agency Staff Costs 21/07/2015 Responsive Repairs & Maintenance 21/07/2015 Repairs and Maintenance - Transpo

PI\_VendorInvoiceDate PI\_GLSubjectiveCode(T)

21/07/2015 Repairs and Maintenance - Transport 21/07/2015 Computer Hardware 21/07/2015 Main Contractor Payments 21/07/2015 Other Communications Equipment 21/07/2015 Repairs and Maintenance - Transport 22/07/2015 Operational Equipment 22/07/2015 Equipment 22/07/2015 Stock Received Suspense 22/07/2015 Stock Received Suspense 22/07/2015 Subsistence 23/07/2015 Repairs and Maintenance - Transport 23/07/2015 Repairs and Maintenance - Transport 23/07/2015 Stock Received Suspense 23/07/2015 Other Communications Equipment 23/07/2015 Postage 23/07/2015 Other Communications Equipment 24/07/2015 Repairs and Maintenance - Transport 24/07/2015 Stock Received Suspense 27/07/2015 Communications 27/07/2015 Communications 27/07/2015 Communications 27/07/2015 Food 27/07/2015 Responsive Repairs & Maintenance 31/07/2015 Outsourced Services IT 31/07/2015 Professional Fees 31/07/2015 Professional Fees

## PI\_CostCentreCode(T)

Greater Manchester Fire and Rescue Service	-1,657.50
Greater Manchester Fire and Rescue Service	503.59
Greater Manchester Fire and Rescue Service	804.00
Greater Manchester Fire and Rescue Service	600.00
Greater Manchester Fire and Rescue Service	1,200.00
Greater Manchester Fire and Rescue Service	1,200.00
Greater Manchester Fire and Rescue Service	600.00
Greater Manchester Fire and Rescue Service	1,200.00
Greater Manchester Fire and Rescue Service	756.00
Greater Manchester Fire and Rescue Service	1,207.50
Greater Manchester Fire and Rescue Service	50,776.98
Greater Manchester Fire and Rescue Service	695.00
Greater Manchester Fire and Rescue Service	2,990.00
Greater Manchester Fire and Rescue Service	985.00
Greater Manchester Fire and Rescue Service	791.00
Greater Manchester Fire and Rescue Service	2,934.90
Greater Manchester Fire and Rescue Service	1,500.00
Greater Manchester Fire and Rescue Service	638.40
Greater Manchester Fire and Rescue Service	532.22
Greater Manchester Fire and Rescue Service	1,660.00
Greater Manchester Fire and Rescue Service	2,575.00
Greater Manchester Fire and Rescue Service	4,935.00
Greater Manchester Fire and Rescue Service	797.50
Greater Manchester Fire and Rescue Service	696.90
Greater Manchester Fire and Rescue Service	1,370.05
Greater Manchester Fire and Rescue Service	600.00
Greater Manchester Fire and Rescue Service	600.00
Greater Manchester Fire and Rescue Service	600.00
Greater Manchester Fire and Rescue Service	813.86
Greater Manchester Fire and Rescue Service	520.00
Greater Manchester Fire and Rescue Service	2,524.25
Greater Manchester Fire and Rescue Service	1,000.00
Greater Manchester Fire and Rescue Service	-1,000.00

PI LineAmountExRecoverableVAT

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