

Transaction Date	Reference No	Title of agreement	Supplier	Organisation	Description	Amount
15/07/2021	5098025	Purchase Order	ZNovate	Greater Manchester Combined Authority	Commissioned Services	13,000.00
24/09/2021	5099727	Purchase Order	3tc Software Ltd	Greater Manchester Combined Authority	Other Communications Equipment	5,362.52
28/08/2021	5099058	Purchase Order	ACTIVE INFORMATICS LTD	Greater Manchester Combined Authority	Subscriptions	9,894.51
02/08/2021	5098419	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	21,410.50
02/08/2021	5098421	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	153,000.00
12/07/2021	5097934	Purchase Order	Andrew Jenner Ltd T/A RCD	Greater Manchester Combined Authority	Waste Campaigns	14,125.00
02/07/2021	5097714	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	8,592.00
02/07/2021	5097706	Purchase Order	Arthur J Gallagher	Greater Manchester Combined Authority	Insurance	80,364.00
02/07/2021	5097712	Purchase Order	Arthur J Gallagher	Greater Manchester Combined Authority	Insurance	11,889.55
02/07/2021	5097712	Purchase Order	ARUP	Greater Manchester Combined Authority	Consultancy Fees	30,000.00
11/08/2021	5098688	Purchase Order	Ashdown Phillips & Partners	Greater Manchester Combined Authority	Service Charge	50,915.20
11/08/2021	5098688	Purchase Order	Ashdown Phillips & Partners	Greater Manchester Combined Authority	Rent	155,750.00
13/09/2021	5099391	Purchase Order	Ashdown Phillips & Partners	Greater Manchester Combined Authority	Gas	16,965.89
07/07/2021	5097836	Purchase Order	Avison Young (GVA)	Greater Manchester Combined Authority	Consultancy Fees	9,750.00
28/07/2021	5096309	Purchase Order	Axis Re Limited	Greater Manchester Combined Authority	Professional Fees	5,000.00
29/09/2021	5099641	Purchase Order	Badger and Combes	Greater Manchester Combined Authority	Events	6,000.00
23/09/2021	5098964	Purchase Order	BAUER KOMPRESSOREN UK LTD	Greater Manchester Combined Authority	Capital Equipment	9,684.00
05/07/2021	5097758	Purchase Order	BENNETT SAFETYWEAR	Greater Manchester Combined Authority	General Stock	7,158.50
07/09/2021	5099236	Purchase Order	BENNETT SAFETYWEAR	Greater Manchester Combined Authority	General Stock	5,907.50
15/07/2021	5098030	Purchase Order	BERRYMANS LACE MAWER LLP	Greater Manchester Combined Authority	Legal Liabilities	9,428.50
06/09/2021	349423	Purchase Order	Bid Group Ltd	Greater Manchester Combined Authority	ICT Capital Hardware	18,040.00
29/07/2021	5098384	Purchase Order	Biflinger UK Limited	Greater Manchester Combined Authority	Waste Machinery Maintenance	14,634.51
29/07/2021	5098384	Purchase Order	Biflinger UK Limited	Greater Manchester Combined Authority	Waste Machinery Maintenance	16,614.51
06/08/2021	5098571	Purchase Order	BMG Research Ltd	Greater Manchester Combined Authority	Graphics/ Branding	51,000.00
02/09/2021	5098404	Purchase Order	Bolton at Home Ltd	Greater Manchester Combined Authority	Grant Expenditure	47,500.00
01/07/2021	5097690	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Seconded Employee Cost	5,865.14
06/07/2021	5097782	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Waste Campaigns	5,000.00
18/08/2021	5098826	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Commissioned Services	47,377.00
20/09/2021	5099578	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Seconded Employee Cost	15,781.62
12/07/2021	349149	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	5,000.00
12/07/2021	349150	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	5,750.00
05/07/2021	5097768	Purchase Order	Bright Interactive Limited	Greater Manchester Combined Authority	Subscriptions	6,897.60
08/08/2021	5098588	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	11,609.53
09/08/2021	5098602	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	14,116.20
09/08/2021	5098603	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	14,180.60
30/09/2021	5098583	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	9,410.80
12/07/2021	5097933	Purchase Order	British Association of Supported Employment T/A Inclusive Trading C	Greater Manchester Combined Authority	Consultancy Fees	13,300.00
21/09/2021	5099632	Purchase Order	British Red Cross	Greater Manchester Combined Authority	Medical Fees	9,000.00
03/09/2021	5099182	Purchase Order	BRITISH TELECOMMUNICATIONS PLC	Greater Manchester Combined Authority	Telephones	16,500.00
12/08/2021	349299	Purchase Order	Brooke Edgley Specialist Technical Services Ltd	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	7,732.00
10/08/2021	5098653	Purchase Order	BROWNS CTP LTD	Greater Manchester Combined Authority	Stationery	11,858.00
13/07/2021	5097949	Purchase Order	Bureau Veritas UK Ltd	Greater Manchester Combined Authority	Detection Identification and Monitoring	23,980.00
09/09/2021	5099310	Purchase Order	Bureau Veritas UK Ltd	Greater Manchester Combined Authority	Devolved Training	5,225.00
29/09/2021	5099842	Purchase Order	Bury Metropolitan Arts Association	Greater Manchester Combined Authority	Events	5,000.00
07/09/2021	5098230	Purchase Order	Buy Me Media	Greater Manchester Combined Authority	Communications	11,500.00
19/07/2021	5098103	Purchase Order	C&W Berry Ltd	Greater Manchester Combined Authority	Other Training Expenses	6,282.40
27/07/2021	5098259	Purchase Order	Cadcorp	Greater Manchester Combined Authority	Computer Software	12,285.00
02/07/2021	5097704	Purchase Order	Car Hire (Days of Swansea) Ltd t/a Days Fleet	Greater Manchester Combined Authority	Vehicle Leasing	32,643.80
04/08/2021	5098483	Purchase Order	CASCAID LTD	Greater Manchester Combined Authority	Professional Fees	16,250.00
17/09/2021	5099568	Purchase Order	CASCAID LTD	Greater Manchester Combined Authority	Systems Development	16,400.00
20/09/2021	5099574	Purchase Order	CASCAID LTD	Greater Manchester Combined Authority	Systems Development	15,000.00
27/08/2021	5099052	Purchase Order	CIVICA UK LTD	Greater Manchester Combined Authority	Professional Fees	10,588.25
24/09/2021	5099722	Purchase Order	CIVICA UK LTD	Greater Manchester Combined Authority	Computer Software	51,000.00
29/07/2021	5098372	Purchase Order	Clanion Security Systems Ltd	Greater Manchester Combined Authority	Security Services	6,075.68
12/08/2021	5098729	Purchase Order	College of Policing	Greater Manchester Combined Authority	Training Course Fees	5,812.20
02/07/2021	5097905	Purchase Order	Cornwall Council	Greater Manchester Combined Authority	Training Course Fees	17,600.00
27/07/2021	5098261	Purchase Order	Cornwall Council	Greater Manchester Combined Authority	Training Course Fees	33,600.00
24/08/2021	5098943	Purchase Order	Cornwall Council	Greater Manchester Combined Authority	Training Course Fees	33,600.00
02/07/2021	5097743	Purchase Order	Cranswick Continental Foods	Greater Manchester Combined Authority	Professional Fees	46,625.00
26/08/2021	5099018	Purchase Order	Cranswick Continental Foods	Greater Manchester Combined Authority	Professional Fees	7,088.04
27/07/2021	5098262	Purchase Order	Cushman and Wakefield	Greater Manchester Combined Authority	Professional Fees	15,000.00
29/07/2021	5098379	Purchase Order	David Chilton	Greater Manchester Combined Authority	Members Conference Fees	18,000.00
06/07/2021	5097785	Purchase Order	Delib Ltd	Greater Manchester Combined Authority	Subscriptions	14,995.00
09/07/2021	5097903	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	8,834.33
29/07/2021	5098016	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	ICT Capital Hardware	93,292.00
26/08/2021	5099016	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	9,707.60
07/07/2021	5097846	Purchase Order	Department for Environment, Food & Rural Affairs	Greater Manchester Combined Authority	Seconded Employee Cost	15,942.02
07/09/2021	349429	Purchase Order	DH Welton & Co Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	5,988.00
08/07/2021	5097861	Purchase Order	DIVRSE 1 LTD	Greater Manchester Combined Authority	Professional Fees	15,939.09
02/08/2021	5098433	Purchase Order	DIVRSE 1 LTD	Greater Manchester Combined Authority	Professional Fees	14,036.40
27/08/2021	5099046	Purchase Order	DIVRSE 1 LTD	Greater Manchester Combined Authority	Professional Fees	14,036.40
24/09/2021	5099720	Purchase Order	DIVRSE 1 LTD	Greater Manchester Combined Authority	Professional Fees	153,700.00
01/07/2021	5097682	Purchase Order	DRAEGER LTD	Greater Manchester Combined Authority	General Stock	5,265.96
23/07/2021	5098210	Purchase Order	DRAEGER LTD	Greater Manchester Combined Authority	General Stock	6,850.10
02/08/2021	5098424	Purchase Order	DRAEGER LTD	Greater Manchester Combined Authority	General Stock	5,050.00
08/09/2021	5099257	Purchase Order	DRAEGER LTD	Greater Manchester Combined Authority	General Stock	6,178.40
20/09/2021	5099581	Purchase Order	DRAEGER LTD	Greater Manchester Combined Authority	General Stock	7,089.50
27/09/2021	5099762	Purchase Order	DRAEGER LTD	Greater Manchester Combined Authority	General Stock	8,433.60
27/09/2021	5099758	Purchase Order	DWF LLP	Greater Manchester Combined Authority	Professional Fees	70,000.00
27/08/2021	5099048	Purchase Order	Egress Limited	Greater Manchester Combined Authority	Professional Fees	36,000.00
29/07/2021	5098385	Purchase Order	ERIC WRIGHT WATER LIMITED	Greater Manchester Combined Authority	Waste Machinery Maintenance	25,795.40
29/07/2021	5098385	Purchase Order	ERIC WRIGHT WATER LIMITED	Greater Manchester Combined Authority	Waste Machinery Maintenance	25,795.40
30/07/2021	349231	Purchase Order	EvoEnergy	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	8,652.00
13/06/2021	5098737	Purchase Order	Excalon Limited	Greater Manchester Combined Authority	CPE Maintenance	44,728.00
12/07/2021	5097913	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	CPE Maintenance	27,550.00
03/08/2021	5098466	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	8,250.00
10/08/2021	5098655	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	6,600.00
21/09/2021	5099605	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	16,530.00
14/07/2021	5097995	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	7,276.87
23/07/2021	5098221	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	11,152.56
03/08/2021	5098457	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	8,529.39
06/08/2021	5098570	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	15,151.02
07/09/2021	5099231	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	15,151.02
14/09/2021	5099434	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	8,896.59
15/09/2021	5099483	Purchase Order	FoHousing Limited	Greater Manchester Combined Authority	Commissioned Services	75,840.00
07/07/2021	5097827	Purchase Order	GamFam	Greater Manchester Combined Authority	Professional Fees	30,000.00
02/07/2021	5097741	Purchase Order	GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED	Greater Manchester Combined Authority	Devolved Training	8,160.00
20/09/2021	5099585	Purchase Order	GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED	Greater Manchester Combined Authority	Training Course Fees	8,160.00
24/09/2021	5099719	Purchase Order	Gartan Technologies	Greater Manchester Combined Authority	Computer Software	28,600.00
05/08/2021	5098535	Purchase Order	GE Robinson & Co Ltd	Greater Manchester Combined Authority	Other Training Expenses	5,451.00
21/07/2021	5098144	Purchase Order	GKR Partnerships	Greater Manchester Combined Authority	Consultancy Fees	8,137.50
08/07/2021	5097870	Purchase Order	GLOBAL MEDIA GROUP SERVICES LIMITED	Greater Manchester Combined Authority	Advertising	6,877.37
26/08/2021	5099007	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Communications	8,000.00
17/09/2021	5099564	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Commissioned Services	20,624.57
17/09/2021	5099565	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Commissioned Services	30,834.01
17/09/2021	5099566	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Commissioned Services	27,150.92
17/09/2021	5099567	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Commissioned Services	26,339.09
12/07/2021	349154	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	6,840.00
10/08/2021	349279	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	22,985.00
02/09/2021	349405	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	6,245.00
07/09/2021	5099209	Purchase Order	GODIVA LTD	Greater Manchester Combined Authority	General Stock	5,314.62
21/09/2021	5099604	Purchase Order	Goliath	Greater Manchester Combined Authority	General Stock	6,808.90
07/07/2021	5097825	Purchase Order	Great Places Housing Group	Greater Manchester Combined Authority	Commissioned Services	247,457.19
10/08/2021	5098652	Purchase Order	Great Places Housing Group	Greater Manchester Combined Authority	Commissioned Services	247,457.19
03/09/2021	5099185	Purchase Order	Great Places Housing Group	Greater Manchester Combined Authority	Commissioned Services	247,457.19
24/09/2021	5099716	Purchase Order	Greater Manchester Better Outcomes Partnership (GMBOP)	Greater Manchester Combined Authority	Professional Fees	165,750.00
08/09/2021	5099273	Purchase Order	Greater Manchester Centre for Voluntary Organisation	Greater Manchester Combined Authority	Grant Expenditure	10,000.00
09/09/2021	5099321	Purchase Order	Greater Manchester Centre for Voluntary Organisation	Greater Manchester Combined Authority	Graphics/ Branding	60,000.00
14/09/2021	5099448	Purchase Order	Greater Manchester Coalition of Disabled People	Greater Manchester Combined Authority	Commissioned Services	50,000.00
09/09/2021	5099320	Purchase Order	Greater Manchester Mental Health Nhs Foundation Trust	Greater Manchester Combined Authority	Commissioned Services	47,085.00
14/09/2021	5099410	Purchase Order	Greater Manchester Mental Health Nhs Foundation Trust	Greater Manchester Combined Authority	Commissioned Services	57,725.00
02/07/2021	5097703	Purchase Order	Greater Manchester Women's Support Alliance	Greater Manchester Combined Authority	Commissioned Services	181,249.50
21/09/2021	5099611	Purchase Order	Greater Manchester Women's Support Alliance	Greater Manchester Combined Authority	Commissioned Services	2,974,999.60
28/08/2021	5098213	Purchase Order	Gv Multi-Media	Greater Manchester Combined Authority	Computer Hardware	28,055.06
12/08/2021	349291	Purchase Order	Hadfield and Britain Ltd	Greater Manchester Combined Authority	ICT Capital Hardware	15,280.00
13/08/2021	5098762	Purchase Order	Healthwork	Greater Manchester Combined Authority	Medical Fees	36,401.43
15/09/2021	5099492	Purchase Order	Healthwork	Greater Manchester Combined Authority	Medical Fees	29,451.13

10/07/2021	5097826	Purchase Order	Heather Wardle Research Ltd	Greater Manchester Combined Authority	Professional Fees	27,200.00
15/07/2021	5098023	Purchase Order	Heriot Watt University	Greater Manchester Combined Authority	Professional Fees	22,460.50
23/08/2021	5098900	Purchase Order	Hilco Appraisal Ltd	Greater Manchester Combined Authority	Consultancy Fees	7,500.00
27/08/2021	5099029	Purchase Order	Hough Bellis Communications	Greater Manchester Combined Authority	Events	5,000.00
18/08/2021	5098825	Purchase Order	Hydronic System Optimisation TA Hysopt	Greater Manchester Combined Authority	Professional Fees	29,886.00
08/07/2021	5097862	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consultancy Fees	12,906.25
02/08/2021	5098283	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consentation Fees	13,781.25
09/09/2021	5099291	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consultancy Fees	5,425.00
15/09/2021	5099467	Purchase Order	Innovating Minds CIC	Greater Manchester Combined Authority	Commissioned Services	20,520.00
27/08/2021	5099035	Purchase Order	Insight Direct (UK) Limited	Greater Manchester Combined Authority	Computer Hardware	27,531.84
12/07/2021	5097932	Purchase Order	JAGTAR SINGH ASSOCIATES LIMITED	Greater Manchester Combined Authority	Stationery	10,000.00
02/07/2021	5097716	Purchase Order	Jen Lau	Greater Manchester Combined Authority	Consultancy Fees	7,200.00
28/07/2021	349216	Purchase Order	John Gaffney	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	5,050.00
02/09/2021	349408	Purchase Order	John Gaffney	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	7,250.00
16/07/2021	5098061	Purchase Order	Jones Lang LaSalle Limited	Greater Manchester Combined Authority	Legal Liabilities	6,000.00
23/08/2021	5098920	Purchase Order	Juma Communications Ltd	Greater Manchester Combined Authority	Other Communications Equipment	7,015.65
12/08/2021	5098721	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Training Course Fees	5,800.00
28/09/2021	5099789	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Training Course Fees	5,375.00
03/09/2021	5099184	Purchase Order	Konica Minolta Business Solutions (UK) Limited	Greater Manchester Combined Authority	Photocopying Usagee	12,600.00
08/07/2021	349128	Purchase Order	LAC AIR CONDITIONING LTD	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	24,584.80
02/07/2021	5097707	Purchase Order	Lancashire Wildlife Trust	Greater Manchester Combined Authority	Consultancy Fees	30,000.00
02/07/2021	5097734	Purchase Order	Land Use Consultants Limited	Greater Manchester Combined Authority	Consultancy Fees	9,999.00
12/07/2021	5097938	Purchase Order	Learning & Performance Institute	Greater Manchester Combined Authority	Other Training Expenses	5,085.00
14/09/2021	5099449	Purchase Order	Legal Experience Training Ltd	Greater Manchester Combined Authority	Devolved Training	13,580.00
07/07/2021	5097829	Purchase Order	LINK TREASURY SERVICES LIMITED	Greater Manchester Combined Authority	Consultancy Fees	11,000.00
16/07/2021	5097845	Purchase Order	LTE Group (The Manchester College)	Greater Manchester Combined Authority	Capital Grant Expenditure	1,819,247.00
01/07/2021	5097696	Purchase Order	MANCHESTER CITY COUNCIL	Greater Manchester Combined Authority	Legal Liabilities	25,722.31
13/07/2021	5097969	Purchase Order	MANCHESTER CITY COUNCIL	Greater Manchester Combined Authority	Legal Liabilities	34,068.54
23/07/2021	5098220	Purchase Order	MANCHESTER CITY COUNCIL	Greater Manchester Combined Authority	Waste Site Programmed	5,000.00
27/08/2021	5099057	Purchase Order	MANCHESTER CITY COUNCIL	Greater Manchester Combined Authority	Legal Liabilities	44,401.58
23/09/2021	5099680	Purchase Order	MANCHESTER CITY COUNCIL	Greater Manchester Combined Authority	Grant Expenditure	124,294.00
27/09/2021	5099779	Purchase Order	MANCHESTER CITY COUNCIL	Greater Manchester Combined Authority	Legal Liabilities	40,902.01
13/09/2021	5099388	Purchase Order	Manchester Rape Crisis	Greater Manchester Combined Authority	Commissioned Services	160,000.00
09/07/2021	5097878	Purchase Order	Manchester University NHS Foundation Trust	Greater Manchester Combined Authority	SARC Contract	1,608,314.00
27/07/2021	5098264	Purchase Order	Manchester University NHS Foundation Trust	Greater Manchester Combined Authority	Commissioned Services	25,593.00
13/09/2021	5099291	Purchase Order	Manchester University NHS Foundation Trust	Greater Manchester Combined Authority	Commissioned Services	230,000.00
03/09/2021	5099179	Purchase Order	Marketing Manchester	Greater Manchester Combined Authority	Professional Fees	50,000.00
14/09/2021	5099451	Purchase Order	Martek Drones Ltd T/A Coptrz	Greater Manchester Combined Authority	Operational Equipment Non-Consumat	8,500.00
09/09/2021	5099322	Purchase Order	Maximus UK Services Ltd	Greater Manchester Combined Authority	Professional Fees	97,200.00
13/07/2021	5097946	Purchase Order	MI Supplies Ltd	Greater Manchester Combined Authority	General Stock	7,140.00
09/09/2021	5099329	Purchase Order	Michael Page International Recruitment Limited	Greater Manchester Combined Authority	Professional Fees	19,472.80
28/09/2021	5099814	Purchase Order	MIDAS	Greater Manchester Combined Authority	Grant Expenditure	10,000.00
27/07/2021	5098263	Purchase Order	Ministry Of Justice	Greater Manchester Combined Authority	Commissioned Services	24,000.00
19/07/2021	5098074	Purchase Order	MJ Consultancy Group Ltd	Greater Manchester Combined Authority	Other Training Expenses	9,285.00
08/09/2021	5098589	Purchase Order	MSA (BRITAIN) LIMITED	Greater Manchester Combined Authority	General Stock	9,931.52
01/07/2021	5097875	Purchase Order	N.C. Johnson (Northern) Limited	Greater Manchester Combined Authority	Other Training Expenses	10,547.00
09/07/2021	5097894	Purchase Order	Nationwide Property Clean	Greater Manchester Combined Authority	Professional Fees	7,615.00
23/08/2021	5098916	Purchase Order	NHS Central Manchester CCG	Greater Manchester Combined Authority	Grant Expenditure	830,000.00
24/09/2021	5099721	Purchase Order	NHS England	Greater Manchester Combined Authority	Graphics/ Branding	19,000.00
27/09/2021	5099757	Purchase Order	NHS Oldham CCG	Greater Manchester Combined Authority	Commissioned Services	26,125.00
03/08/2021	5098436	Purchase Order	NLA Media Access Limited	Greater Manchester Combined Authority	Subscriptions	14,259.01
04/08/2021	5098488	Purchase Order	North West Employers	Greater Manchester Combined Authority	Professional Fees	18,636.00
04/08/2021	5098486	Purchase Order	North West Skills Academy	Greater Manchester Combined Authority	Professional Fees	82,500.00
15/07/2021	5098024	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Computer Software	21,000.00
29/07/2021	5098382	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	116,000.00
29/07/2021	5098383	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	46,000.00
18/08/2021	5098827	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Commissioned Services	35,238.00
23/09/2021	5099681	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Grant Expenditure	128,699.00
03/08/2021	349244	Purchase Order	P. J. Spencer Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	9,780.00
02/09/2021	5099157	Purchase Order	Peli Products UK	Greater Manchester Combined Authority	Capital Equipment	9,585.20
24/09/2021	5099718	Purchase Order	People Asset Management Ltd	Greater Manchester Combined Authority	Medical Fees	250,000.00
14/09/2021	5099405	Purchase Order	Phoenix Electrical Engineering	Greater Manchester Combined Authority	Waste Site Programmed	6,773.86
09/07/2021	5097890	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	9,530.89
27/07/2021	5098267	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	51,740.16
27/07/2021	5098268	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	11,200.00
29/07/2021	5097873	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	17,821.65
08/07/2021	5097873	Purchase Order	Pioneer Print Solutions	Greater Manchester Combined Authority	Waste Campaigns	6,438.00
19/07/2021	5098101	Purchase Order	Pitt Studio C.I.C.	Greater Manchester Combined Authority	Events	5,000.00
27/09/2021	5099774	Purchase Order	PPL PRS Limited	Greater Manchester Combined Authority	Copyright Collecting Fees	21,340.94
13/09/2021	5099368	Purchase Order	Proact IT UK Ltd	Greater Manchester Combined Authority	Computer Hardware	6,596.38
04/08/2021	5098496	Purchase Order	PROVENTURE CONSULTING LIMITED	Greater Manchester Combined Authority	Consultancy Fees	6,075.30
08/07/2021	5097876	Purchase Order	Public Health England	Greater Manchester Combined Authority	Partnerships	15,782.73
12/07/2021	5097930	Purchase Order	Pure Innovations Ltd	Greater Manchester Combined Authority	Professional Fees	90,000.00
28/09/2021	5099793	Purchase Order	Quality Fire Safety Management Limited	Greater Manchester Combined Authority	Training Course Fees	5,580.00
04/08/2021	5098467	Purchase Order	RADIOCOMS SYSTEMS LIMITED	Greater Manchester Combined Authority	Other Communications Equipment	16,471.50
06/09/2021	5098198	Purchase Order	RADIOCOMS SYSTEMS LIMITED	Greater Manchester Combined Authority	Other Communications Equipment	5,771.36
29/07/2021	5098354	Purchase Order	Reach and Rescue Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumat	6,282.00
23/07/2021	5098204	Purchase Order	Reach Publishing Services Limited	Greater Manchester Combined Authority	Advertising	7,745.00
03/09/2021	5099178	Purchase Order	Reach Publishing Services Limited	Greater Manchester Combined Authority	Advertising	5,065.00
08/09/2021	5099279	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Seconded Employee Cost	69,195.00
23/09/2021	5099682	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Grant Expenditure	125,000.00
01/09/2021	5099103	Purchase Order	Rosenbauer UK Plc	Greater Manchester Combined Authority	Capital Equipment	26,429.90
18/08/2021	5098828	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Commissioned Services	85,500.00
06/08/2021	5098572	Purchase Order	Salford Foundation Ltd	Greater Manchester Combined Authority	Communications	20,000.00
27/08/2021	5099045	Purchase Order	Salford Primary Care Together CIC	Greater Manchester Combined Authority	Commissioned Services	89,905.00
02/08/2021	5098418	Purchase Order	Shaping Cloud Limited	Greater Manchester Combined Authority	Professional Fees	448,125.00
22/09/2021	5099650	Purchase Order	Siemens Industry Software Limited	Greater Manchester Combined Authority	Professional Fees	237,000.00
09/07/2021	5097901	Purchase Order	Social Finance Limited	Greater Manchester Combined Authority	Consultancy Fees	8,550.00
01/09/2021	5099093	Purchase Order	SOEPtech Ltd	Greater Manchester Combined Authority	Training Course Fees	8,400.00
03/09/2021	5099180	Purchase Order	Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority	Legal Liabilities	84,500.00
15/07/2021	5098027	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	8,000.00
26/07/2021	5098242	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	6,000.00
11/08/2021	5098696	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	8,000.00
24/09/2021	5099732	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	6,000.00
27/09/2021	5099747	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	5,000.00
28/07/2021	5098305	Purchase Order	STEREOPLAST HEALTHCARE LIMITED	Greater Manchester Combined Authority	Operational Equipment Non-Consumat	29,919.60
02/08/2021	5098403	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Professional Fees	225,450.00
24/09/2021	5099717	Purchase Order	Stockport NHS Foundation Trust	Greater Manchester Combined Authority	Professional Fees	13,600.00
03/08/2021	5098441	Purchase Order	Straight Manufacturing Ltd	Greater Manchester Combined Authority	Waste Campaigns	6,000.00
01/07/2021	5097693	Purchase Order	Street Support Network Limited	Greater Manchester Combined Authority	Professional Fees	9,500.00
23/09/2021	5099679	Purchase Order	T S I FLOWMETERS LTD	Greater Manchester Combined Authority	General Stock	10,055.00
20/08/2021	5098892	Purchase Order	Talk Talk Business	Greater Manchester Combined Authority	Other Communications Equipment	9,648.88
16/09/2021	5099520	Purchase Order	Talk Talk Business	Greater Manchester Combined Authority	Other Communications Equipment	6,972.75
22/07/2021	5098200	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Subscriptions	7,460.00
17/09/2021	5099540	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Interest Payable	11,845.38
17/09/2021	5099540	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Interest Payable	58,812.68
17/09/2021	5099540	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Interest Payable	24,200.63
17/09/2021	5099540	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Interest Payable	27,365.07
20/08/2021	5098898	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Outsourced Services IT	7,324.00
25/08/2021	5098981	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Mobile call charges	5,244.94
03/09/2021	5099181	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Mobile call charges	56,000.00
16/09/2021	5099521	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Mobile call charges	5,180.26
07/07/2021	5097828	Purchase Order	TERBERG DTS UK	Greater Manchester Combined Authority	Capital Equipment	19,646.41
14/07/2021	5097981	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	9,191.58
14/07/2021	5097981	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	50,160.28
14/07/2021	5097982	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	6,935.86
14/07/2021	5097982	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	39,280.09
16/07/2021	5098044	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	5,098.03
16/07/2021	5098044	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	5,671.65
16/07/2021	5098044	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	35,642.63
27/07/2021	5098258	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	374,894.37
27/07/2021	5098258	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	128,075.82
27/07/2021	5098258	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	32,868.86
27/07/2021	5098258	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	34,351.04
28/07/2021	5098325	Purchase Order	TFGM	Greater Manchester Combined Authority	Seconded Employee Cost	18,091.76
28/07/2021	5098326	Purchase Order	TFGM	Greater Manchester Combined Authority	Seconded Employee Cost	68,793.35
28/07/2021	5098326	Purchase Order	TFGM	Greater Manchester Combined Authority	Seconded Employee Cost	11,400.96
28/07/2021	5098326	Purchase Order	TFGM	Greater Manchester Combined Authority	Seconded Employee Cost	5,714.78

04/08/2021	5098482	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	49,538.84
04/08/2021	5098482	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	44,007.70
06/08/2021	5098573	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	448,307.91
19/08/2021	5098845	Purchase Order	TFGM	Greater Manchester Combined Authority	Consultancy Fees	8,679.00
26/08/2021	5099020	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	425,171.58
26/08/2021	5099020	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	144,445.34
26/08/2021	5099020	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	14,846.99
26/08/2021	5099020	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	64,560.22
31/08/2021	5099066	Purchase Order	TFGM	Greater Manchester Combined Authority	Communications	10,000.38
09/09/2021	5099323	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	26,987.20
09/09/2021	5099323	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	37,347.78
14/09/2021	5099411	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	33,623.03
14/09/2021	5099412	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	13,953.73
14/09/2021	5099413	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	14,516.65
17/09/2021	5099569	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	414,801.24
17/09/2021	5099570	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	64,935.24
27/09/2021	5099756	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	372,498.49
27/09/2021	5099756	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	57,334.68
27/09/2021	5099756	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	62,992.30
27/09/2021	5099756	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	11,998.50
30/09/2021	5099864	Purchase Order	TFGM	Greater Manchester Combined Authority	Waste Campaigns	9,841.00
01/07/2021	5097667	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Contributions to ED&R Functions	44,187.00
04/08/2021	5098484	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Commissioned Services	30,274.04
04/08/2021	5098485	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Commissioned Services	18,211.60
06/08/2021	5098550	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Grant Expenditure	135,600.00
09/08/2021	5098599	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Grant Expenditure	63,718.00
23/08/2021	5098908	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Contributions to ED&R Functions	74,042.00
31/08/2021	5099081	Purchase Order	The Landing at MediaCityUK Ltd v/a HOST	Greater Manchester Combined Authority	Outsourced Services IT	15,000.00
09/09/2021	5099324	Purchase Order	The Lowry Centre Trust	Greater Manchester Combined Authority	Events	13,992.00
13/08/2021	5098738	Purchase Order	The Pennine Acute Hospitals NHS Trust	Greater Manchester Combined Authority	PPE Maintenance	23,000.00
18/08/2021	5098821	Purchase Order	The University of Manchester	Greater Manchester Combined Authority	Consultancy Fees	23,000.00
09/09/2021	5099302	Purchase Order	The University of Manchester	Greater Manchester Combined Authority	Commissioned Services	5,000.00
07/09/2021	5099219	Purchase Order	Thompson Reuters	Greater Manchester Combined Authority	Subscriptions	7,481.92
14/09/2021	5099414	Purchase Order	Thompsons Solicitors LLP - Damages	Greater Manchester Combined Authority	Insurance	15,000.00
24/09/2021	5099728	Purchase Order	Total Computer Networks Ltd	Greater Manchester Combined Authority	Computer Software	9,317.63
21/07/2021	5098136	Purchase Order	Trauma & Resuscitation Services Ltd	Greater Manchester Combined Authority	Other Training Expenses	6,000.00
22/07/2021	5098174	Purchase Order	Trauma & Resuscitation Services Ltd	Greater Manchester Combined Authority	Other Training Expenses	12,000.00
27/07/2021	5098265	Purchase Order	TRAVELERS INSURANCE COMPANY LIMITED	Greater Manchester Combined Authority	Insurance	10,101.06
28/09/2021	5099805	Purchase Order	Truck Parts North Wales	Greater Manchester Combined Authority	General Stock	6,478.08
30/09/2021	5099848	Purchase Order	Truck Parts North Wales	Greater Manchester Combined Authority	General Stock	6,850.00
02/09/2021	5099134	Purchase Order	UKGBC Limited	Greater Manchester Combined Authority	Grant Expenditure	6,550.47
13/09/2021	5099387	Purchase Order	University Hospitals of Morecambe Bay NHS Foundation Trust	Greater Manchester Combined Authority	Subscriptions	12,600.00
26/08/2021	5099003	Purchase Order	University of Salford	Greater Manchester Combined Authority	Grant Expenditure	242,535.04
12/07/2021	5097912	Purchase Order	UTAC Ceram Limited	Greater Manchester Combined Authority	Audit Fee	10,425.00
06/07/2021	5097813	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	Outsourced Services IT	6,563.89
02/09/2021	5099141	Purchase Order	VODAFONE HQ	Greater Manchester Combined Authority	Outsourced Services IT	9,600.00
03/09/2021	5099183	Purchase Order	VODAFONE HQ	Greater Manchester Combined Authority	Outsourced Services IT	24,500.00
02/07/2021	5097740	Purchase Order	Vodafone Paging Ltd	Greater Manchester Combined Authority	Computer Software	12,951.48
01/09/2021	5099117	Purchase Order	Voivo Group UK LTD	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	8,820.00
13/07/2021	349164	Purchase Order	W Maher & Sons Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	9,000.00
13/07/2021	5097976	Purchase Order	WA PRODUCTS (UK) LTD	Greater Manchester Combined Authority	Victims Crime Related Consumables	5,868.00
15/09/2021	5099497	Purchase Order	Ward Hadaway Solicitors	Greater Manchester Combined Authority	Legal Liabilities	8,000.00
24/09/2021	5099730	Purchase Order	WeareM.I.N Limited	Greater Manchester Combined Authority	Professional Fees	20,000.00
12/07/2021	5097935	Purchase Order	WIGAN COUNCIL	Greater Manchester Combined Authority	Recruitment	15,045.00
05/08/2021	5098518	Purchase Order	Wm Sugden & Sons Ltd	Greater Manchester Combined Authority	General Stock	9,788.04
02/08/2021	5098432	Purchase Order	Wood Environment & Infrastructure Solutions UK Limited	Greater Manchester Combined Authority	Consultancy Fees	22,916.85
29/09/2021	5099843	Purchase Order	Wood Group UK Limited	Greater Manchester Combined Authority	Consultancy Fees	8,491.00
12/07/2021	349152	Purchase Order	WRIGHT BUILD LTD	Greater Manchester Combined Authority	Estates Capital Contracts	36,464.00
13/09/2021	5099362	Purchase Order	YHA (England and Wales)	Greater Manchester Combined Authority	Professional Fees	7,615.00
27/07/2021	5098260	Purchase Order	Young Enterprise	Greater Manchester Combined Authority	Professional Fees	10,000.00
07/09/2021	5099224	Purchase Order	Youthfocus NW Ltd	Greater Manchester Combined Authority	Grant Expenditure	25,000.00
08/07/2021	5097863	Purchase Order	Zurich Imprest Account	Greater Manchester Combined Authority	Insurance	100,000.00
26/07/2021	5098243	Purchase Order	Zurich Insurance Plc	Greater Manchester Combined Authority	Insurance	8,400.00
27/07/2021	5098266	Purchase Order	Zurich Insurance Plc	Greater Manchester Combined Authority	Insurance	89,344.26
20/09/2021	5099588	Purchase Order	Zurich Insurance Plc	Greater Manchester Combined Authority	Insurance	257,171.59