

Reference No	Title of agreement	Supplier	Department	Description	Amount	Start date
5088489	Purchase Order	11KBW Limited Holding Account	Fire Legal & Policy	Professional Fees	5,940.00	01/07/2020
5091100	Purchase Order	11KBW Limited Holding Account	Fire Legal & Policy	Professional Fees	10,560.00	22/10/2020
346793	Purchase Order	24 Hour Nationwide FM Services Ltd	Tootal/Churchgate House	Programmed Repairs & Maintenance	32,985.60	15/05/2020
346794	Purchase Order	24 Hour Nationwide FM Services Ltd	Tootal/Churchgate House	Programmed Repairs & Maintenance	24,398.40	15/05/2020
5087692	Purchase Order	2Novate	Victims Services	Commissioned Services	30,000.00	27/05/2020
5089651	Purchase Order	2Novate	Victims Services	Commissioned Services	30,000.00	18/08/2020
5087291	Purchase Order	365 Healthcare	Covid 19 - PPE	PPE Maintenance	740,000.00	04/05/2020
5094839	Purchase Order	3tc Software Ltd	Fire ICT	Other Communications Equipment	83,078.43	16/03/2021
5095195	Purchase Order	3tc Software Ltd	ICT Technology	Computer Software	39,663.60	29/03/2021
5094492	Purchase Order	84 Youth	Serious Violence	Commissioned Services	9,999.00	03/03/2021
5088640	Purchase Order	A&M Commercials Limited	Fire Transport Capital	Vehicle Purchase	32,000.00	08/07/2020
5092850	Purchase Order	A&M Commercials Limited	Fire Transport Capital	Vehicle Purchase	32,000.00	30/12/2020
5094437	Purchase Order	Achieve North West Connect (Career	Serious Violence	Commissioned Services	8,764.00	02/03/2021
5094602	Purchase Order	Act Now Training Ltd	Information Governance and Complaints	Training Course Fees	5,685.00	08/03/2021
5090631	Purchase Order	Action Together CIO	NHSE SAAS	Commissioned Services	10,000.00	06/10/2020
5095160	Purchase Order	Active Communities Network Limited	Serious Violence	Commissioned Services	8,490.00	26/03/2021
5091346	Purchase Order	ACTIVE INFORMATICS LTD	Research	Subscriptions	9,334.00	03/11/2020
5094557	Purchase Order	ACTIVE INFORMATICS LTD	Fire ICT	Computer Software	19,999.00	05/03/2021
5090720	Purchase Order	Addleshaw Goddard LLP	Core Investment	Legal Liabilities	10,580.00	08/10/2020
5091884	Purchase Order	Addleshaw Goddard LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	19/11/2020
5091885	Purchase Order	Addleshaw Goddard LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	19/11/2020
5091886	Purchase Order	Addleshaw Goddard LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	19/11/2020
5091887	Purchase Order	Addleshaw Goddard LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	19/11/2020
5091888	Purchase Order	Addleshaw Goddard LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	19/11/2020
5091890	Purchase Order	Addleshaw Goddard LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	19/11/2020
5091891	Purchase Order	Addleshaw Goddard LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	19/11/2020
5091892	Purchase Order	Addleshaw Goddard LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	19/11/2020
5091893	Purchase Order	Addleshaw Goddard LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	19/11/2020
5091894	Purchase Order	Addleshaw Goddard LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	19/11/2020
5091895	Purchase Order	Addleshaw Goddard LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	19/11/2020
5091896	Purchase Order	Addleshaw Goddard LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	19/11/2020
5091897	Purchase Order	Addleshaw Goddard LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	19/11/2020
5091898	Purchase Order	Addleshaw Goddard LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	19/11/2020
5092536	Purchase Order	Addleshaw Goddard LLP	Brownfield Fund (BF)	Legal Liabilities	9,500.00	11/12/2020
5093450	Purchase Order	Addleshaw Goddard LLP	Brownfield Fund (BF)	Legal Liabilities	9,500.00	26/01/2021
5094827	Purchase Order	Addleshaw Goddard LLP	Brownfield Fund (BF)	Legal Liabilities	32,000.00	15/03/2021
5089835	Purchase Order	AdviseInc Ltd	Covid 19 - PPE	PPE Maintenance	15,750.00	28/08/2020
5090106	Purchase Order	AdviseInc Ltd	Covid 19 - PPE	PPE Maintenance	5,000.00	11/09/2020
5094573	Purchase Order	AdviseInc Ltd	Covid 19 - PPE	PPE Maintenance	9,000.00	06/03/2021
5094339	Purchase Order	AheadHR	Talent Learning & Resourcing	Training Course Fees	16,290.00	25/02/2021
5087083	Purchase Order	AIMediaData Ltd T/A Vuelio	Communication, Media & PR	Digital	9,159.00	24/04/2020
5087163	Purchase Order	Airflow Cooling Ltd	Covid 19 - Temporary Resting Place	Professional Fees	266,367.47	28/04/2020
5093249	Purchase Order	Airmatic Ltd	Waste - Asset Management	Waste Machinery Maintenance	10,000.00	18/01/2021
5093250	Purchase Order	Airmatic Ltd	Waste - Asset Management	Waste Machinery Maintenance	10,000.00	18/01/2021
5088188	Purchase Order	Alan Athol Emslie Benzie	Core Investment	Members Conference Fees	7,200.00	17/06/2020
5087697	Purchase Order	Aligned Assets Ltd	ICT Technology	Computer Software	13,217.25	27/05/2020
5094637	Purchase Order	Alphatemp Technology Ltd	Operational Training	Other Training Expenses	32,901.48	09/03/2021
5088484	Purchase Order	Altula Ltd	HR Service Delivery	Systems Development	9,101.00	01/07/2020
5091421	Purchase Order	Ameresco Limited	Environment and Low Carbon	Consultancy Fees	23,000.00	04/11/2020
5090356	Purchase Order	Andrew Jenner Ltd T/A RCD	Waste - Behavioural Change	Agency Staff Costs	10,375.00	23/09/2020
5093381	Purchase Order	Andrew Jenner Ltd T/A RCD	Waste - Behavioural Change	Waste Campaigns	13,750.00	22/01/2021
5087409	Purchase Order	ANGUS FIRE LTD	Fire Emergency Response Capital	Capital Equipment	6,132.50	11/05/2020
5093923	Purchase Order	Anne-Marie Crowther	Great Place	Professional Fees	5,500.00	11/02/2021
5086984	Purchase Order	ANS Group PLC	Smart Residents Data Exchange Platform	Professional Fees	100,000.00	20/04/2020
5088086	Purchase Order	ANS Group PLC	Smart Residents Data Exchange Platform	Professional Fees	11,620.00	12/06/2020
5088090	Purchase Order	ANS Group PLC	Smart Residents Data Exchange Platform	Professional Fees	20,000.00	12/06/2020
5089879	Purchase Order	ANS Group PLC	Smart Residents Data Exchange Platform	Professional Fees	10,000.00	01/09/2020
5091414	Purchase Order	ANS Group PLC	Smart Residents Data Exchange Platform	Professional Fees	30,000.00	04/11/2020
5091422	Purchase Order	ANS Group PLC	Smart Residents Data Exchange Platform	Professional Fees	10,000.00	04/11/2020
5091423	Purchase Order	ANS Group PLC	Smart Residents Data Exchange Platform	Professional Fees	30,000.00	04/11/2020
5093803	Purchase Order	ANS Group PLC	Smart Residents Data Exchange Platform	Computer Software	9,296.00	08/02/2021
5095291	Purchase Order	ANS Group PLC	Smart Residents Data Exchange Platform	Consultancy Fees	20,000.00	03/13/2021
5091418	Purchase Order	Anthesis	Environment and Low Carbon	Consultancy Fees	40,000.00	04/11/2020
5091425	Purchase Order	Anthesis	Environment and Low Carbon	Consultancy Fees	63,800.00	04/11/2020
5093196	Purchase Order	Anthesis	Land and Property Strategy	Professional Fees	63,500.00	15/01/2021
5091995	Purchase Order	APEA	Community Safety Training & Development Team	Devolved Training	9,580.00	23/11/2020
5091996	Purchase Order	APEA	Community Safety Training & Development Team	Devolved Training	5,400.00	23/11/2020
5086991	Purchase Order	Aqua Tech Environment Services Ltd	Covid 19 - Temporary Resting Place	Professional Fees	17,000.00	20/04/2020
5093416	Purchase Order	Aquamatic Limited	Waste - Engineering	Waste Machinery Maintenance	6,999.00	25/01/2021
5086762	Purchase Order	AR Twigg & Son Ltd	Covid 19 - Temporary Resting Place	Professional Fees	16,300.00	08/04/2020
5086996	Purchase Order	ARCO LIMITED	MGF/Fire Balance Sheet	General Stock	5,608.40	21/04/2020
5094571	Purchase Order	Arrow Commercial Centre (Hudds) Ltd	Covid 19 - PPE	PPE Maintenance	9,630.00	06/03/2021
5088166	Purchase Order	Art with Heart CIC	Cultural and Social Impact Fund	Grant Expenditure	22,880.00	17/06/2020
5094983	Purchase Order	Art with Heart CIC	Cultural and Social Impact Fund	Grant Expenditure	82,856.00	22/03/2021
5091817	Purchase Order	Artal Fund Monitoring	Getting Building Fund (GBF)	Professional Fees	15,500.00	18/11/2020
5091818	Purchase Order	Artal Fund Monitoring	Getting Building Fund (GBF)	Professional Fees	18,300.00	18/11/2020
5091819	Purchase Order	Artal Fund Monitoring	Getting Building Fund (GBF)	Professional Fees	15,500.00	18/11/2020
5091820	Purchase Order	Artal Fund Monitoring	Getting Building Fund (GBF)	Professional Fees	15,500.00	18/11/2020
5091821	Purchase Order	Artal Fund Monitoring	Getting Building Fund (GBF)	Professional Fees	15,500.00	18/11/2020
5091822	Purchase Order	Artal Fund Monitoring	Getting Building Fund (GBF)	Professional Fees	15,500.00	18/11/2020
5091823	Purchase Order	Artal Fund Monitoring	Getting Building Fund (GBF)	Professional Fees	15,500.00	18/11/2020
5092115	Purchase Order	Artal Fund Monitoring	Core Investment	Professional Fees	10,750.00	26/11/2020
5094826	Purchase Order	Artal Fund Monitoring	Core Investment	Professional Fees	65,000.00	15/03/2021
5089413	Purchase Order	Arthur J Gallagher	Fire Centrally Held Budgets & Funding	Insurance	94,567.52	06/08/2020
5090120	Purchase Order	Arthur J Gallagher	Fire Centrally Held Budgets & Funding	Insurance	28,560.00	11/09/2020
5090630	Purchase Order	Arthur J Gallagher	Fire Centrally Held Budgets & Funding	Insurance	17,599.68	06/10/2020
5092936	Purchase Order	Artists Live Ltd t/a BuzzStart Academy	DfE Digital Boot Camps Pilot	Professional Fees	140,200.00	06/01/2021
5095050	Purchase Order	ARTS AT THE MILL CIC t/a The Old Cou	Cultural and Social Impact Fund	Grant Expenditure	200,000.00	23/03/2021
5094984	Purchase Order	Arts for Recovery in the Community	Cultural and Social Impact Fund	Grant Expenditure	40,000.00	22/03/2021
5088625	Purchase Order	ASE (Eye Care Plans) Ltd	Operations Support	Operational Equipment Non-Consumables	9,088.03	07/07/2020
5087088	Purchase Order	Ashdown Phillips & Partners	Tootal/Churchgate House	Insurance	14,195.57	24/04/2020
5087699	Purchase Order	Ashdown Phillips & Partners	Tootal/Churchgate House	Service Charge	51,282.77	27/05/2020
5087699	Purchase Order	Ashdown Phillips & Partners	Tootal/Churchgate House	Rent	155,750.00	27/05/2020
5089678	Purchase Order	Ashdown Phillips & Partners	Tootal/Churchgate House	Service Charge	9,968.79	19/08/2020
5089961	Purchase Order	Ashdown Phillips & Partners	Tootal/Churchgate House	Service Charge	51,282.77	04/09/2020
5089961	Purchase Order	Ashdown Phillips & Partners	Tootal/Churchgate House	Rent	155,750.00	04/09/2020
5091458	Purchase Order	Ashdown Phillips & Partners	Tootal/Churchgate House	Professional Fees	23,356.49	05/11/2020
5092585	Purchase Order	Ashdown Phillips & Partners	Tootal/Churchgate House	Service Charge	51,282.77	15/12/2020
5092585	Purchase Order	Ashdown Phillips & Partners	Tootal/Churchgate House	Rent	155,750.00	15/12/2020
5092714	Purchase Order	Ashdown Phillips & Partners	Tootal/Churchgate House	Electricity	12,245.47	18/12/2020
5094085	Purchase Order	Ashdown Phillips & Partners	Tootal/Churchgate House	Electricity	6,856.60	16/02/2021
5094819	Purchase Order	Ashdown Phillips & Partners	Tootal/Churchgate House	Service Charge	50,915.20	15/03/2021
5094819	Purchase Order	Ashdown Phillips & Partners	Tootal/Churchgate House	Rent	155,750.00	15/03/2021
5090309	Purchase Order	Ashton Pioneer Homes Ltd	Affordable Homes	Capital Grant Expenditure	9,681.00	22/09/2020
5091116	Purchase Order	Ashton Pioneer Homes Ltd	Affordable Homes	Capital Grant Expenditure	18,901.00	22/10/2020
5091792	Purchase Order	Ashton Pioneer Homes Ltd	Affordable Homes	Capital Grant Expenditure	8,930.00	17/11/2020

5092925	Purchase Order	Ashton Pioneer Homes Ltd	Affordable Homes	Capital Grant Expenditure	20,850.00	05/01/2021
5093530	Purchase Order	Ashton Pioneer Homes Ltd	Affordable Homes	Capital Grant Expenditure	20,850.00	28/01/2021
5093985	Purchase Order	Ashton Pioneer Homes Ltd	Affordable Homes	Capital Grant Expenditure	16,356.00	12/02/2021
5094709	Purchase Order	Ashton Pioneer Homes Ltd	Affordable Homes	Capital Grant Expenditure	6,200.00	10/03/2021
5088887	Purchase Order	Avison Young (GVA)	Waste - Finance	Consultancy Fees	7,500.00	21/07/2020
5093643	Purchase Order	Avison Young (GVA)	Waste - Central Costs	Professional Fees	8,220.00	02/02/2021
5092203	Purchase Order	AVM Solutions UK	Fire ICT Capital	ICT Capital Hardware	194,021.88	30/11/2020
5089502	Purchase Order	Badger and Combes	Cultural and Social Impact Fund	Events	10,000.00	11/08/2020
5092333	Purchase Order	Badger and Combes	Cultural and Social Impact Fund	Events	8,000.00	04/12/2020
5088550	Purchase Order	BAUER KOMPRESSOREN UK LTD	Fire Emergency Response Capital	Capital Equipment	14,032.00	03/07/2020
5091051	Purchase Order	BAUER KOMPRESSOREN UK LTD	Operations Support	Operational Equipment Non-Consumables	25,482.46	21/10/2020
5091648	Purchase Order	BAUER KOMPRESSOREN UK LTD	Fire Emergency Response Capital	Capital Equipment	13,660.00	12/11/2020
5093723	Purchase Order	BAUER KOMPRESSOREN UK LTD	Fire Emergency Response Capital	Capital Equipment	14,858.00	04/02/2021
5094210	Purchase Order	BAUER KOMPRESSOREN UK LTD	Fire Emergency Response Capital	Capital Equipment	13,413.00	23/02/2021
5087107	Purchase Order	Bauer Radio Limited	Serious Violence	Commissioned Services	142,250.00	24/04/2020
5086716	Purchase Order	Behavioural Insights Ltd	Public Service Reform Team	Professional Fees	25,000.00	08/04/2020
5087019	Purchase Order	Behavioural Insights Ltd	Public Service Reform Team	Professional Fees	25,000.00	22/04/2020
5090282	Purchase Order	Behavioural Insights Ltd	Talent Learning & Resourcing	Training Course Fees	5,000.00	22/09/2020
5093002	Purchase Order	Behavioural Insights Ltd	Public Service Reform Team	Professional Fees	31,033.00	07/01/2021
5093023	Purchase Order	BENNETT SAFETYWEAR	MGF/Fire Balance Sheet	General Stock	5,560.00	08/01/2021
5094194	Purchase Order	BENNETT SAFETYWEAR	MGF/Fire Balance Sheet	General Stock	5,212.50	22/02/2021
5087595	Purchase Order	Berendsen UK Ltd	Stores & Logistics	PPE Maintenance	88,609.17	20/05/2020
5087904	Purchase Order	Berendsen UK Ltd	Stores & Logistics	Laundry	8,010.56	04/06/2020
5093246	Purchase Order	BERRYMANS LACE MAWER LLP	Waste - Central Costs	Legal Liabilities	6,000.40	11/03/2021
5094756	Purchase Order	BERRYMANS LACE MAWER LLP	Waste - Central Costs	Legal Liabilities	5,407.00	11/03/2021
5091970	Purchase Order	Best Companies Ltd	OD & Culture	Training Course Fees	15,767.00	20/11/2020
5093326	Purchase Order	Biffinger UK Limited	Waste - Asset Management	Waste Machinery Maintenance	17,425.42	20/01/2021
5093328	Purchase Order	Biffinger UK Limited	Waste - Asset Management	Waste Machinery Maintenance	17,425.42	20/01/2021
5091026	Purchase Order	Biowise Limited (t/a Wastewise)	Waste - Contract Costs	Waste Disposal Services	976,872.43	20/10/2020
5089494	Purchase Order	Bloom Procurement Services Ltd	Spatial Development Strategy	Consultancy Fees	19,457.00	11/08/2020
5090970	Purchase Order	Bloom Procurement Services Ltd	GM Local Energy Markets	Consultancy Fees	619,150.00	19/10/2020
5092654	Purchase Order	Bloom Procurement Services Ltd	Health and Justice Strategy	Commissioned Services	49,770.00	16/12/2020
5088088	Purchase Order	Blueleaf Limited	Covid 19 - PPE	PPE Maintenance	30,400.00	12/06/2020
5092588	Purchase Order	BMG Research Ltd	Covid 19 - GM Communications	Advertising	100,000.00	15/12/2020
5087848	Purchase Order	Bolton CVS	Serious Violence	Commissioned Services	75,000.00	02/06/2020
5094152	Purchase Order	Bolton CVS	Serious Violence	Commissioned Services	480,000.00	18/02/2020
5086820	Purchase Order	Bolton MBC	Community Safety Fund (Local Authority)	Commissioned Services	304,523.00	14/04/2021
5086820	Purchase Order	Bolton MBC	Community Safety Fund (Other)	Commissioned Services	5,000.00	14/04/2020
5086820	Purchase Order	Bolton MBC	Active Citizen Fund	Commissioned Services	100,000.00	14/04/2020
5088044	Purchase Order	Bolton MBC	Waste - Central Costs	Waste Disposal Services	22,375.76	10/06/2020
5088242	Purchase Order	Bolton MBC	Social Impact Bond	Seconded Employee Cost	11,034.35	19/06/2020
5088365	Purchase Order	Bolton MBC	Community Safety Fund (Other)	Commissioned Services	17,296.00	26/06/2020
5088552	Purchase Order	Bolton MBC	Early Intervention Youth Fund	Grant Expenditure	15,000.00	03/07/2020
5088883	Purchase Order	Bolton MBC	Covid-19 - Homelessness (Everyone In)	Contributions to ED&R Functions	6,194.13	21/07/2020
5090451	Purchase Order	Bolton MBC	Social Impact Bond	Seconded Employee Cost	11,548.34	29/09/2020
5091795	Purchase Order	Bolton MBC	Rough Sleeping Initiative	Contributions to ED&R Functions	83,375.00	17/11/2020
5092787	Purchase Order	Bolton MBC	Environment and Low Carbon	Consultancy Fees	125,749.00	22/12/2020
5092872	Purchase Order	Bolton MBC	Social Impact Bond	Seconded Employee Cost	12,748.63	31/12/2020
5093503	Purchase Order	Bolton MBC	Covid-19 Homelessness (Winter)	Contributions to ED&R Functions	10,000.00	28/01/2021
5094031	Purchase Order	Bolton MBC	What Works for Children's Social Care	Professional Fees	29,154.72	15/02/2021
5094201	Purchase Order	Bolton MBC	Homelessness - Out of Hospital Care	Commissioned Services	11,845.00	23/02/2021
5094517	Purchase Order	Bolton MBC	Rough Sleeping Initiative	Commissioned Services	83,375.00	04/03/2021
5094833	Purchase Order	Bolton MBC	Social Impact Bond	Seconded Employee Cost	7,081.05	16/03/2021
5094972	Purchase Order	Bolton MBC	Public Service Reform Team	Contributions to ED&R Functions	1,060,173.00	22/03/2021
5094824	Purchase Order	Bolton NHS Foundation Trust	Collaborative Commissioning Networks	Commissioned Services	10,600.00	15/03/2021
5094814	Purchase Order	Bond Solon	Community Safety Training & Development Team	Devolved Training	13,064.00	15/03/2021
5089119	Purchase Order	Booth Centre	Bed Every Night	Professional Fees	6,300.00	29/07/2020
5087971	Purchase Order	Brake	Community Safety Fund (Other)	Grant Expenditure	8,000.00	08/06/2020
5087922	Purchase Order	Breakthrough UK Ltd	Covid 19 - Temporary Resting Place	Commissioned Services	8,000.00	05/06/2020
5095283	Purchase Order	Breakthrough UK Ltd	Covid 19 - GMCA Corporate Costs	Commissioned Services	7,590.45	31/03/2021
5092970	Purchase Order	Brickhouse Productions Ltd	Waste - Behavioural Change	Waste Education Materials	10,000.00	07/01/2021
5087058	Purchase Order	BRISTOL UNIFORMS LTD	MGF/Fire Balance Sheet	General Stock	7,406.81	23/04/2020
5087956	Purchase Order	BRISTOL UNIFORMS LTD	MGF/Fire Balance Sheet	General Stock	7,668.70	08/06/2020
5089667	Purchase Order	BRISTOL UNIFORMS LTD	MGF/Fire Balance Sheet	General Stock	13,395.57	19/08/2020
5091265	Purchase Order	BRISTOL UNIFORMS LTD	MGF/Fire Balance Sheet	General Stock	8,344.86	29/10/2020
5092423	Purchase Order	BRISTOL UNIFORMS LTD	MGF/Fire Balance Sheet	General Stock	7,038.88	08/12/2020
5090973	Purchase Order	BROSTERS ENVIRONMENTAL LIMITED	Waste - Contract Costs	Waste Disposal Services	479,868.53	19/10/2020
5087445	Purchase Order	BROWNS CTP LTD	Prevention and Education	Events	5,960.00	12/05/2020
5092629	Purchase Order	Bureau van Dijk Electronic Pub	Research	Subscriptions	7,000.00	16/12/2020
5086967	Purchase Order	Bureau Veritas UK Ltd	Resilience	Consultancy Fees	34,997.52	20/04/2020
5094268	Purchase Order	Bureau Veritas UK Ltd	Resilience	Detection Identification and Monitoring	27,860.00	24/02/2021
5095138	Purchase Order	Buro Happold Ltd	Land and Property Strategy	Professional Fees	119,780.00	25/03/2021
5086821	Purchase Order	BURY COUNCIL	Community Safety Fund (Local Authority)	Commissioned Services	157,973.00	14/04/2020
5086821	Purchase Order	BURY COUNCIL	Community Safety Fund (Other)	Commissioned Services	5,000.00	14/04/2020
5086821	Purchase Order	BURY COUNCIL	Active Citizen Fund	Commissioned Services	100,000.00	14/04/2020
5088366	Purchase Order	BURY COUNCIL	Community Safety Fund (Other)	Commissioned Services	11,850.00	26/06/2020
5088553	Purchase Order	BURY COUNCIL	Early Intervention Youth Fund	Grant Expenditure	15,000.00	03/07/2020
5088617	Purchase Order	BURY COUNCIL	Waste - Central Costs	Waste Disposal Services	21,290.00	07/07/2020
5088918	Purchase Order	BURY COUNCIL	Waste - Central Costs	Waste Disposal Services	8,600.00	21/07/2020
5090722	Purchase Order	BURY COUNCIL	One Public Estate	Grant Expenditure	56,100.00	08/10/2020
5091796	Purchase Order	BURY COUNCIL	Rough Sleeping Initiative	Contributions to ED&R Functions	69,438.00	17/11/2020
5093691	Purchase Order	BURY COUNCIL	Cultural and Social Impact Fund	Events	50,000.00	03/02/2021
5094973	Purchase Order	BURY COUNCIL	Public Service Reform Team	Contributions to ED&R Functions	492,142.00	22/03/2021
5093497	Purchase Order	Bury Metropolitan Arts Association	Cultural and Social Impact Fund	Room Hire	5,016.00	27/01/2021
5092522	Purchase Order	BUSINESS IN THE COMMUNITY	UIA Ignition Project	Commissioned Services	33,115.87	11/12/2020
5094892	Purchase Order	BUSINESS IN THE COMMUNITY	UIA Ignition Project	Grant Expenditure	16,720.32	17/03/2021
5089499	Purchase Order	Buy Me Media	Waste - Behavioural Change	Digital	40,000.00	11/08/2020
5087138	Purchase Order	CACI Ltd	Research	Subscriptions	7,175.00	27/04/2020
5094055	Purchase Order	Caco Inc Ltd	Cultural and Social Impact Fund	Events	5,000.00	16/02/2021
5091386	Purchase Order	Cactus Energy Solutions Ltd	Environment and Low Carbon	Consultancy Fees	7,400.00	04/11/2020
5091419	Purchase Order	Cactus Energy Solutions Ltd	Environment and Low Carbon	Consultancy Fees	16,000.00	04/11/2020
5088702	Purchase Order	Cadcorp	ICT Technology	Computer Software	10,570.00	10/07/2020
5088755	Purchase Order	CAM Management Solutions Ltd	Corporate Planning & Performance	Consultancy Fees	19,000.00	14/07/2020
5092288	Purchase Order	CAM Management Solutions Ltd	Corporate Planning & Performance	Consultancy Fees	9,900.00	02/12/2020
5088698	Purchase Order	Capita Secure Information Solutions L	Fire Emergency Response Capital	Capital Equipment	36,360.00	10/07/2020
5095306	Purchase Order	Carbon Architecture Ltd	Land and Property Strategy	Professional Fees	73,512.00	31/03/2021
5092346	Purchase Order	Redacted Personal Data	Community Safety Fund (Other)	Consultancy Fees	20,416.62	04/12/2020
5088179	Purchase Order	Castlefield Gallery	Great Place	Professional Fees	9,950.00	17/06/2020
5088700	Purchase Order	Castlefield Recruitment Limited	Contracts and Procurement	Agency Staff Costs	49,800.00	10/07/2020
5090582	Purchase Order	Castlefield Recruitment Limited	Finance - Accountancy	Agency Staff Costs	21,000.00	05/10/2020
5093573	Purchase Order	Castlefield Recruitment Limited	Contracts and Procurement	Agency Staff Costs	5,000.00	01/02/2021
5093917	Purchase Order	Castlefield Recruitment Limited	Land and Property Strategy	Agency Staff Costs	20,000.00	11/02/2021
5095113	Purchase Order	Castlefield Recruitment Limited	Land and Property Strategy	Agency Staff Costs	20,000.00	24/03/2021
5092920	Purchase Order	Catalyst BI Limited	Contracts and Procurement	Computer Software	5,400.00	05/01/2021
5088581	Purchase Order	CD2i Limited	Information Governance and Complaints	Systems Development	30,000.00	04/07/2020
5086759	Purchase Order	CDW Ltd	Business Continuity	Computer Hardware	7,176.00	08/04/2020
5093347	Purchase Order	Centerprise International Ltd	Fire ICT Capital	ICT Capital Hardware	480,820.00	20/01/2021

5093519	Purchase Order	Centerprise International Ltd	Operational Assurance	Computer Hardware	8,278.41	28/01/2021
5095167	Purchase Order	Centerprise International Ltd	ICT Technology	Computer Hardware	12,660.00	26/03/2021
5086794	Purchase Order	Central Manchester Foundation Trust	NHSE OI	SARC Contract	200,000.00	09/04/2020
5087134	Purchase Order	Central Manchester Foundation Trust	SARC	SARC Contract	1,169,801.00	27/04/2020
347143	Purchase Order	Central Power Services	Covid 19 - Temporary Resting Place	Programmed Repairs & Maintenance	5,687.17	08/07/2020
347220	Purchase Order	Central Power Services	Covid 19 - Temporary Resting Place	Programmed Repairs & Maintenance	5,503.71	22/07/2020
347669	Purchase Order	Central Power Services	Covid 19 - Temporary Resting Place	Programmed Repairs & Maintenance	11,154.76	22/10/2020
347669	Purchase Order	Central Power Services	Covid 19 - Temporary Resting Place	Responsive Repairs & Maintenance	22,315.52	22/10/2020
5090254	Purchase Order	Cetus Solutions Limited	ICT Technology	Outsourced Services IT	13,140.00	18/09/2020
5094074	Purchase Order	Cetus Solutions Limited	Fire ICT Capital	ICT Capital Hardware	14,866.68	16/02/2021
5094940	Purchase Order	Cetus Solutions Limited	ICT Technology	Computer Hardware	32,000.00	18/03/2021
5087151	Purchase Order	CFOA SERVICES LTD	Fire Corporate Leadership Team	Subscriptions	65,000.00	28/04/2020
5088613	Purchase Order	Charles Rowley	Cultural and Social Impact Fund	Professional Fees	5,000.00	06/07/2020
5092625	Purchase Order	Chartered Institute of Ecology and Em	Natural Course	Consultancy Fees	8,870.00	16/12/2020
5088701	Purchase Order	Cheshire And Greater Manchester Cor	Public Service Reform Team	Commissioned Services	30,174.10	10/07/2020
5090564	Purchase Order	Cheshire And Greater Manchester Cor	Public Service Reform Team	Commissioned Services	48,593.24	02/10/2020
5093657	Purchase Order	Cheshire And Greater Manchester Cor	Public Service Reform Team	Commissioned Services	31,144.73	02/02/2021
5095105	Purchase Order	Cheshire And Greater Manchester Cor	Public Service Reform Team	Commissioned Services	28,494.63	24/03/2021
5088537	Purchase Order	CHESHIRE FIRE AND RESCUE SERVICE	Operational Training	Other Training Expenses	8,400.00	02/07/2020
5087251	Purchase Order	CIPFA BUSINESS LTD	Finance - Accountancy	Subscriptions	22,735.00	01/05/2020
5086872	Purchase Order	Citizens Advice Manchester	Research	Commissioned Services	100,000.00	15/04/2020
5087962	Purchase Order	CIVICA UK LTD	Police & Crime Commissioner	Computer Software	12,600.00	08/06/2020
5088697	Purchase Order	CIVICA UK LTD	Smart Residents Data Exchange Platform	Professional Fees	25,381.50	10/07/2020
5089269	Purchase Order	CIVICA UK LTD	Fire ICT	Outsourced Services IT	17,130.17	03/08/2020
5089410	Purchase Order	CIVICA UK LTD	ICT Technology	Computer Software	7,520.54	06/08/2020
5089414	Purchase Order	CIVICA UK LTD	ICT Technology	Computer Software	51,000.00	06/08/2020
5091329	Purchase Order	CIVICA UK LTD	Democratic Services	Professional Fees	10,250.00	02/11/2020
5094269	Purchase Order	CIVICA UK LTD	Smart Residents Data Exchange Platform	Professional Fees	11,500.00	24/02/2021
5094828	Purchase Order	CIVICA UK LTD	Smart Residents Data Exchange Platform	Professional Fees	34,500.00	15/03/2021
5092664	Purchase Order	Civil Service College Ltd	Police & Crime Commissioner	Training Course Fees	6,000.00	17/12/2020
5093387	Purchase Order	Civil Service College Ltd	Police & Crime Commissioner	Training Course Fees	6,000.00	22/01/2021
5090852	Purchase Order	Clive Parkinson	Great Place	Professional Fees	5,000.00	14/10/2020
5087960	Purchase Order	Closer Commissioning Ltd	Childrens Services	Commissioned Services	16,750.00	08/06/2020
5092587	Purchase Order	Closer Commissioning Ltd	Childrens Services	Consultancy Fees	40,000.00	15/12/2020
5093847	Purchase Order	Closer Commissioning Ltd	Childrens Services	Commissioned Services	7,580.00	09/02/2021
5092533	Purchase Order	COMAC Cabfind Limited t/a Business Cc	Contingency Planning	Business Continuity	5,355.00	11/12/2020
5095207	Purchase Order	CMT FLEXIBLES	Fire Emergency Response Capital	Capital Equipment	9,563.55	29/03/2021
5093568	Purchase Order	Coaching Inside And Out (CIAO)	Serious Violence	Other Training Expenses	20,000.00	01/02/2021
5089168	Purchase Order	COMMON CAUSE FOUNDATION	Great Place	Professional Fees	8,390.00	29/07/2020
5093659	Purchase Order	Community Led Initiatives CIC	Serious Violence	Commissioned Services	42,523.00	02/02/2021
5087499	Purchase Order	COMPACT GROUNDS MAINTENANCE I	Waste - Asset Management	Waste Site Programmed	6,499.75	14/05/2020
5094929	Purchase Order	COMPACT GROUNDS MAINTENANCE I	Waste - Asset Management	Waste Site Programmed	6,629.76	18/03/2021
5087164	Purchase Order	Compact Security Services Ltd	Public Service Reform Team	Professional Fees	79,505.28	28/04/2020
5095209	Purchase Order	Company Watch Limited	Contracts and Procurement	Subscriptions	32,000.00	29/03/2021
5090154	Purchase Order	ComptIA UK Limited	Fast Track Digital	Professional Fees	137,054.00	15/09/2020
5090608	Purchase Order	Concept Accommodation Ltd	Salford Road, Over Hulton	Other Capital Costs	49,995.00	05/10/2020
5086768	Purchase Order	Cornerstone Design & Marketing Ltd	Waste - Behavioural Change	Digital	9,900.00	08/04/2020
5095163	Purchase Order	Cornerstone Design & Marketing Ltd	Environment and Low Carbon	Consultancy Fees	7,200.00	26/03/2021
5095241	Purchase Order	Cornerstone Design & Marketing Ltd	Environment and Low Carbon	Consultancy Fees	15,250.00	30/03/2021
5091791	Purchase Order	CORNERSTONE ONDEMAND LIMITED	Policies & Procedures	Computer Software	5,000.00	17/10/2020
5092713	Purchase Order	CORNERSTONE ONDEMAND LIMITED	Policies & Procedures	Other Training Expenses	78,355.00	18/12/2020
5091250	Purchase Order	Corporate Culture Limited	Waste - Behavioural Change	Consultancy Fees	8,400.00	28/10/2020
346788	Purchase Order	Corps Security (UK) Limited	Bury Training and Safety Centre	Programmed Repairs & Maintenance	42,725.52	15/05/2020
346789	Purchase Order	Corps Security (UK) Limited	Bury Training and Safety Centre	Programmed Repairs & Maintenance	101,089.08	15/05/2020
346790	Purchase Order	Corps Security (UK) Limited	Tootal/Churchgate House	Programmed Repairs & Maintenance	33,553.92	15/05/2020
346791	Purchase Order	Corps Security (UK) Limited	FSHQ/Running Costs	Programmed Repairs & Maintenance	117,450.24	15/05/2020
346792	Purchase Order	Corps Security (UK) Limited	Operational Training	Programmed Repairs & Maintenance	32,630.16	15/05/2020
347583	Purchase Order	Corps Security (UK) Limited	Covid 19 - Temporary Resting Place	Programmed Repairs & Maintenance	46,446.40	01/10/2020
5088751	Purchase Order	Cranswick Continental Foods	Covid 19 - Temporary Resting Place	Professional Fees	186,500.00	14/07/2020
5088752	Purchase Order	Cranswick Continental Foods	Covid 19 - Temporary Resting Place	Professional Fees	10,000.00	14/07/2020
5088753	Purchase Order	Cranswick Continental Foods	Covid 19 - Temporary Resting Place	Professional Fees	50,000.00	14/07/2020
5088840	Purchase Order	Cranswick Continental Foods	Covid 19 - Temporary Resting Place	Professional Fees	83,456.00	17/07/2020
5088056	Purchase Order	CREATIVE IDEAS IN PRINT LTD	Waste - Behavioural Change	Publicity	5,775.00	11/06/2020
5089668	Purchase Order	Cube Creative Ltd	Waste - Behavioural Change	Graphics/ Branding	7,940.00	19/08/2020
5092653	Purchase Order	Cube Creative Ltd	Waste - Behavioural Change	Waste Campaigns	10,200.00	16/12/2020
5087847	Purchase Order	Dalbergia Group Limited	Core Investment	Professional Fees	10,000.00	02/06/2020
5091536	Purchase Order	Dalbergia Group Limited	Core Investment	Professional Fees	5,500.00	09/11/2020
5094450	Purchase Order	Dalbergia Group Limited	Core Investment	Professional Fees	9,450.00	02/03/2021
5089272	Purchase Order	Database Service Provider Global Ltd	Fire ICT	Computer Software	10,000.00	03/08/2020
5088497	Purchase Order	Delib Ltd	Communication, Media & PR	Computer Software	13,995.00	02/07/2020
5087065	Purchase Order	Deliver Net Ltd	Covid 19 - PPE	PPE Maintenance	39,400.00	23/04/2020
5086736	Purchase Order	DELL COMPUTER CORPORATION LTD	Business Continuity	Computer Hardware	16,926.00	08/04/2020
5087225	Purchase Order	DELL COMPUTER CORPORATION LTD	ICT Technology	Computer Hardware	8,884.80	30/04/2020
5087417	Purchase Order	DELL COMPUTER CORPORATION LTD	Business Continuity	Computer Hardware	28,923.60	11/05/2020
5087539	Purchase Order	DELL COMPUTER CORPORATION LTD	FSHQ Fire Safety	Computer Hardware	6,510.00	18/05/2020
5088227	Purchase Order	DELL COMPUTER CORPORATION LTD	ICT Technology	Computer Hardware	19,569.80	19/06/2020
5088381	Purchase Order	DELL COMPUTER CORPORATION LTD	Business Continuity	Computer Hardware	5,208.00	26/06/2020
5089014	Purchase Order	DELL COMPUTER CORPORATION LTD	ICT Technology	Computer Hardware	5,457.75	24/07/2020
5089421	Purchase Order	DELL COMPUTER CORPORATION LTD	Business Continuity	Computer Hardware	6,912.36	07/08/2020
5089489	Purchase Order	DELL COMPUTER CORPORATION LTD	ICT Technology	Computer Hardware	8,884.80	11/08/2020
5090114	Purchase Order	DELL COMPUTER CORPORATION LTD	Business Continuity	Computer Hardware	10,745.60	11/09/2020
5090244	Purchase Order	DELL COMPUTER CORPORATION LTD	ICT Technology	Computer Hardware	8,884.80	17/09/2020
5090603	Purchase Order	DELL COMPUTER CORPORATION LTD	ICT Technology	Computer Hardware	5,126.25	05/10/2020
5091158	Purchase Order	DELL COMPUTER CORPORATION LTD	Business Continuity	Computer Hardware	10,745.60	23/10/2020
5091490	Purchase Order	DELL COMPUTER CORPORATION LTD	ICT Technology	Computer Hardware	8,884.80	06/11/2020
5091491	Purchase Order	DELL COMPUTER CORPORATION LTD	ICT Technology	Computer Hardware	9,838.80	06/11/2020
5091750	Purchase Order	DELL COMPUTER CORPORATION LTD	Business Continuity	Computer Hardware	9,635.80	17/11/2020
5092453	Purchase Order	DELL COMPUTER CORPORATION LTD	ICT Technology	Computer Hardware	8,417.30	09/12/2020
5092454	Purchase Order	DELL COMPUTER CORPORATION LTD	ICT Technology	Computer Hardware	5,126.25	09/12/2020
5092652	Purchase Order	DELL COMPUTER CORPORATION LTD	Fire ICT Capital	ICT Capital Hardware	237,034.85	16/12/2020
5092958	Purchase Order	DELL COMPUTER CORPORATION LTD	ICT Technology	Computer Hardware	5,892.11	06/01/2021
5093179	Purchase Order	DELL COMPUTER CORPORATION LTD	Fire ICT Capital	ICT Capital Hardware	5,050.38	14/01/2021
5093451	Purchase Order	DELL COMPUTER CORPORATION LTD	Operational Training	Computer Hardware	17,213.24	26/01/2021
5093797	Purchase Order	DELL COMPUTER CORPORATION LTD	ICT Technology	Computer Hardware	8,417.30	08/02/2021
5093798	Purchase Order	DELL COMPUTER CORPORATION LTD	ICT Technology	Computer Hardware	5,126.25	08/02/2021
5094907	Purchase Order	DELL COMPUTER CORPORATION LTD	ICT Technology	Computer Hardware	5,126.25	18/03/2021
5095226	Purchase Order	DELL COMPUTER CORPORATION LTD	Prevention and Education	Computer Hardware	9,408.00	30/03/2021
5095271	Purchase Order	DELL COMPUTER CORPORATION LTD	ICT Technology	Computer Hardware	9,080.30	30/03/2021
5087408	Purchase Order	Delta Fire	Fire Emergency Response Capital	Capital Equipment	7,148.50	11/05/2020
5093689	Purchase Order	Delta Fire	Operations Support	Operational Equipment Non-Consumables	7,294.50	03/02/2021
5086971	Purchase Order	Department for Environment, Food &	Environment and Low Carbon	Seconded Employee Cost	113,424.48	20/04/2020
5089642	Purchase Order	Department for Environment, Food &	Environment and Low Carbon	Seconded Employee Cost	5,033.15	18/08/2020
5089642	Purchase Order	Department for Environment, Food &	UJA Ignition Project	Seconded Employee Cost	20,132.61	18/08/2020
5091280	Purchase Order	Department for Environment, Food &	UJA Ignition Project	Seconded Employee Cost	15,783.58	29/10/2020
5094310	Purchase Order	Department for Environment, Food &	UJA Ignition Project	Seconded Employee Cost	16,355.42	25/02/2021
5094765	Purchase Order	Department for Environment, Food &	UJA Ignition Project	Seconded Employee Cost	15,943.66	12/03/2021
5093543	Purchase Order	Depaul UK	Covid-19 Homelessness (Winter)	Professional Fees	78,759.67	29/01/2021

5093865	Purchase Order	Depaul UK	Covid-19 Homelessness (Winter)	Professional Fees	157,519.34	10/02/2021
5094548	Purchase Order	Depaul UK	Covid-19 Homelessness (Winter)	Professional Fees	53,722.67	05/03/2021
5089914	Purchase Order	Design Manchester	Research	Consultancy Fees	7,280.00	03/09/2020
5086731	Purchase Order	Dick Leigh Chainsaw Specialist	Fire Emergency Response Capital	Capital Equipment	5,576.50	08/04/2020
5094036	Purchase Order	Dignifi Ltd	Serious Violence	Commissioned Services	9,990.00	15/02/2021
5087957	Purchase Order	Dinosaur UK Ltd	Covid 19 - GM Communications	Graphics/ Branding	10,190.00	08/06/2020
5089590	Purchase Order	Dinosaur UK Ltd	Communication, Media & PR	Advertising	5,950.00	14/08/2020
5089590	Purchase Order	Dinosaur UK Ltd	Covid 19 - GM Communications	Advertising	7,760.00	14/08/2020
5086841	Purchase Order	DIRECT ACCESS PLATFORMS	Fire Emergency Response Capital	Capital Equipment	8,850.00	15/04/2020
5095019	Purchase Order	DIRECT ACCESS PLATFORMS	Transport Maintenance	Repairs and Maintenance - Transport	5,250.18	22/03/2021
5095111	Purchase Order	DIVRSE 1 LTD	Covid-19 Homelessness (Winter)	Professional Fees	14,036.40	24/03/2021
5086688	Purchase Order	DJS Research Limited	Police & Crime Commissioner	Commissioned Services	40,000.00	06/04/2020
5086688	Purchase Order	DJS Research Limited	Community Safety Fund (Other)	Commissioned Services	280,000.00	06/04/2020
5087269	Purchase Order	DLA Piper UK LLP	Core Investment	Professional Fees	23,146.50	04/05/2020
5087613	Purchase Order	DLA Piper UK LLP	Waste - Central Costs	Consultancy Fees	100,000.00	21/05/2020
5088455	Purchase Order	DLA Piper UK LLP	Core Investment	Professional Fees	6,456.57	30/06/2020
5091113	Purchase Order	DLA Piper UK LLP	Core Investment	Legal Liabilities	8,600.00	22/10/2020
5091812	Purchase Order	DLA Piper UK LLP	Waste - Central Costs	Consultancy Fees	157,000.00	18/11/2020
5087970	Purchase Order	Dove Nest Management Training & D	Transformation Project	Consultancy Fees	37,665.00	08/06/2020
5089503	Purchase Order	Dove Nest Management Training & D	Transformation Project	Consultancy Fees	51,060.00	11/08/2020
5090541	Purchase Order	Dove Nest Management Training & D	Transformation Project	Consultancy Fees	18,280.00	01/10/2020
5086765	Purchase Order	DRAEGER LTD	Business Continuity	Operational Equipment Consumables	8,836.00	06/04/2020
5087166	Purchase Order	DRAEGER LTD	MGF/Fire Balance Sheet	General Stock	5,578.00	28/04/2020
5087758	Purchase Order	DRAEGER LTD	MGF/Fire Balance Sheet	General Stock	6,822.20	29/05/2020
5088547	Purchase Order	DRAEGER LTD	Operations Support	Operational Equipment Non-Consumables	7,296.00	03/07/2020
5088871	Purchase Order	DRAEGER LTD	MGF/Fire Balance Sheet	General Stock	5,974.30	20/07/2020
5089606	Purchase Order	DRAEGER LTD	Operations Support	Operational Equipment Non-Consumables	5,799.65	17/08/2020
5090221	Purchase Order	DRAEGER LTD	MGF/Fire Balance Sheet	General Stock	6,886.30	17/09/2020
5090606	Purchase Order	DRAEGER LTD	MGF/Fire Balance Sheet	General Stock	9,455.50	05/10/2020
5091190	Purchase Order	DRAEGER LTD	MGF/Fire Balance Sheet	General Stock	6,109.90	26/10/2020
5091213	Purchase Order	DRAEGER LTD	MGF/Fire Balance Sheet	General Stock	5,092.00	27/10/2020
5092059	Purchase Order	DRAEGER LTD	MGF/Fire Balance Sheet	General Stock	5,050.00	25/11/2020
5094425	Purchase Order	DRAEGER LTD	MGF/Fire Balance Sheet	General Stock	6,018.70	02/03/2021
5094560	Purchase Order	DRAEGER LTD	MGF/Fire Balance Sheet	General Stock	7,670.85	05/03/2021
5087303	Purchase Order	Droman Ltd	Spatial Development Strategy	Consultancy Fees	27,750.00	05/05/2020
5088976	Purchase Order	Droman Ltd	Spatial Development Strategy	Consultancy Fees	22,500.00	23/07/2020
5090470	Purchase Order	Droman Ltd	Spatial Development Strategy	Consultancy Fees	67,875.00	29/09/2020
5092579	Purchase Order	Droman Ltd	Land and Property Strategy	Consultancy Fees	150,000.00	15/12/2020
5089740	Purchase Order	Duty Sheet Ltd	Prevention and Education	Fire Safety	12,969.60	24/08/2020
5088876	Purchase Order	DWF LLP	Core Investment	Professional Fees	5,019.50	20/07/2020
5088877	Purchase Order	DWF LLP	Core Investment	Professional Fees	5,032.50	20/07/2020
5090526	Purchase Order	DWF LLP	Core Investment	Professional Fees	5,000.00	01/10/2020
5095239	Purchase Order	DWF LLP	Core Investment	Professional Fees	15,000.00	30/03/2021
5087566	Purchase Order	DXG Media Ltd	Great Place	Stationery	10,200.00	19/05/2020
5088435	Purchase Order	DXG Media Ltd	Great Place	Stationery	8,452.00	30/06/2020
5092128	Purchase Order	DXG Media Ltd	Great Place	Stationery	13,814.00	26/11/2020
5090005	Purchase Order	East Lancashire Chamber of Comm	Contracts and Procurement	Devolved Training	7,353.00	07/09/2020
5089960	Purchase Order	Eat Well MCR CIC	Covid-19 - Homelessness (Everyone In)	Food	14,532.00	04/09/2020
5090662	Purchase Order	Eck Civil Engineering Ltd	Waste - Engineering	Waste Site Programmed	9,945.00	07/10/2020
5091816	Purchase Order	Eck Civil Engineering Ltd	Waste - Engineering	Waste Site Programmed	12,245.00	18/11/2020
5092589	Purchase Order	Eck Civil Engineering Ltd	Salford Road, Over Hulton	Other Capital Costs	12,997.00	15/12/2020
5093174	Purchase Order	Eck Civil Engineering Ltd	Waste - Asset Management	Waste Site Programmed	11,160.00	14/01/2021
5093544	Purchase Order	Egress Limited	Smart Residents Data Exchange Platform	Professional Fees	24,000.00	29/01/2021
5095112	Purchase Order	Eksogen	Self Employment Pilot Programme	Professional Fees	101,679.42	24/03/2021
5092199	Purchase Order	Embridge Consulting (UK) Ltd	Fire ICT Capital	ICT Implementation Consultancy Costs	9,270.00	30/11/2020
5090050	Purchase Order	Emergency One (UK) Ltd	Transport Maintenance	Repairs and Maintenance - Transport	22,000.00	09/09/2020
5090046	Purchase Order	Emergency One (UK) Ltd	Transport Maintenance	Vehicle Leasing	34,000.00	09/09/2020
5092477	Purchase Order	Emergency One (UK) Ltd	Transport Maintenance	Repairs and Maintenance - Transport	9,834.95	10/12/2020
5092478	Purchase Order	Emergency One (UK) Ltd	Transport Maintenance	Repairs and Maintenance - Transport	9,834.95	10/12/2020
5089967	Purchase Order	Energy Gain UK Limited	Waste - Asset Management	Waste Site Programmed	9,980.00	04/09/2020
5089729	Purchase Order	Energy Systems Catapult Ltd	SYEP Implementation	Consultancy Fees	58,800.00	21/08/2020
5089268	Purchase Order	Enterprise 4All (North West) Limited	Fast Track Digital	Professional Fees	220,446.00	03/08/2020
5089500	Purchase Order	ENTHOS TRAINING & DEVELOPMENT	Transformation Project	Consultancy Fees	12,000.00	11/08/2020
5089433	Purchase Order	Environment Agency	UIA Ignition Project	Grant Expenditure	49,385.43	07/08/2020
5094314	Purchase Order	Environment Agency	Spatial Development Strategy	Seconded Employee Cost	24,256.00	25/02/2021
5094464	Purchase Order	Environment Agency	UIA Ignition Project	Grant Expenditure	25,620.70	03/03/2021
5094580	Purchase Order	Environment Agency	UIA Ignition Project	Grant Expenditure	80,969.28	08/03/2021
5088003	Purchase Order	ERIC WRIGHT WATER LIMITED	Waste - Engineering	Waste Site Programmed	9,037.85	09/06/2020
5093325	Purchase Order	ERIC WRIGHT WATER LIMITED	Waste - Asset Management	Waste Machinery Maintenance	11,490.00	20/01/2021
5093327	Purchase Order	ERIC WRIGHT WATER LIMITED	Waste - Asset Management	Waste Machinery Maintenance	47,278.00	20/01/2021
5091435	Purchase Order	Ernst & Young LLP	Environment and Low Carbon	Consultancy Fees	5,000.00	05/11/2020
5089564	Purchase Order	Ersa UK Ltd	Work and Skills	Consultancy Fees	5,000.00	13/08/2020
5091572	Purchase Order	ESCS Pipe Coating Systems Ltd	Business Continuity	Operational Equipment Non-Consumables	5,530.00	10/11/2020
5094772	Purchase Order	Eunomia Research & Consulting Ltd	Waste - Central Costs	Consultancy Fees	5,380.00	12/03/2021
5094829	Purchase Order	Eunomia Research & Consulting Ltd	Environment and Low Carbon	Consultancy Fees	35,763.00	16/03/2021
5086771	Purchase Order	Euro Racking Supplies Ltd	Covid 19 - Temporary Resting Place	Professional Fees	35,000.00	08/04/2020
5088041	Purchase Order	EvoEnergy	Sustainability Initiatives	Professional Fees	8,652.00	10/06/2020
5090718	Purchase Order	Excalon Limited	Covid 19 - PPE	PPE Maintenance	100,818.00	08/10/2020
5094610	Purchase Order	Excalon Limited	Covid 19 - PPE	PPE Maintenance	97,818.00	08/03/2021
5092312	Purchase Order	Excel Escort Solution Ltd	Serious Violence	Commissioned Services	29,500.00	03/12/2020
5093152	Purchase Order	EXPERIAN LTD	Corporate Planning & Performance	Subscriptions	21,325.72	13/01/2021
5091040	Purchase Order	Fire Hose Tech Ltd	Operations Support	Operational Equipment Non-Consumables	10,344.13	20/10/2020
5092311	Purchase Order	Fire Hose Tech Ltd	Operations Support	Operational Equipment Non-Consumables	13,494.72	03/12/2020
5091199	Purchase Order	Fire Service College LTD	Operational Training	Training Course Fees	5,436.00	27/10/2020
5092325	Purchase Order	Fire Service College LTD	Operational Training	Training Course Fees	5,590.00	04/12/2020
5088471	Purchase Order	Fireangel Safety Technology Limited	MGF/Fire Balance Sheet	General Stock	26,250.00	01/07/2020
5088865	Purchase Order	Fireangel Safety Technology Limited	MGF/Fire Balance Sheet	General Stock	5,400.00	20/07/2020
5089815	Purchase Order	Fireangel Safety Technology Limited	MGF/Fire Balance Sheet	General Stock	32,250.00	27/08/2020
5091524	Purchase Order	Fireangel Safety Technology Limited	MGF/Fire Balance Sheet	General Stock	26,250.00	09/11/2020
5094243	Purchase Order	Fireangel Safety Technology Limited	MGF/Fire Balance Sheet	General Stock	9,975.00	24/02/2021
5095116	Purchase Order	Firenet Systems Ltd	Fire ICT	Computer Software	12,000.00	24/03/2021
5087568	Purchase Order	Fitness Warehouse Ltd T/A Gym Gear	Health & Safety Capital	Capital Equipment	102,825.00	19/05/2020
5089418	Purchase Order	FlamePro Global Ltd	Business Continuity	Cleaning Materials	5,040.00	07/08/2020
5092867	Purchase Order	FlamePro Global Ltd	MGF/Fire Balance Sheet	General Stock	22,338.36	31/12/2020
5091412	Purchase Order	Floorbrite Cleaning Contractors Ltd	Cleaners	Agency Staff Costs	22,377.42	04/11/2020
5088669	Purchase Order	Ford Motor Company Ltd	Fire Transport Capital	Vehicle Purchase	58,384.12	09/07/2020
5090313	Purchase Order	Ford Motor Company Ltd	Fire Transport Capital	Vehicle Purchase	54,851.72	22/09/2020
5090421	Purchase Order	Ford Motor Company Ltd	Fire Transport Capital	Vehicle Purchase	70,749.84	28/09/2020
5091773	Purchase Order	Ford Motor Company Ltd	Fire Transport Capital	Vehicle Purchase	103,022.12	17/11/2020
5089365	Purchase Order	Frontline (North West) Limited	Fire Sustainability Capital	Capital Equipment	11,011.60	05/08/2020
5089366	Purchase Order	Frontline (North West) Limited	Fire Sustainability Capital	Capital Equipment	13,362.17	05/08/2020
5092862	Purchase Order	Future of London 2011 Ltd	Talent Learning & Resourcing	Professional Fees	15,000.00	31/12/2020
5093034	Purchase Order	Future Safety Ltd	MGF/Fire Balance Sheet	General Stock	11,814.00	08/01/2021
5087253	Purchase Order	GAMA Healthcare Ltd	Covid 19 - Temporary Resting Place	PPE Maintenance	6,728.28	01/05/2020
5095003	Purchase Order	GARDINER ASSOCIATES TRAINING AND	Community Safety Training & Development Team	Devolved Training	8,160.00	22/03/2021
5089689	Purchase Order	Gartan Technologies	Fire ICT	Computer Software	28,000.00	20/08/2020
5094270	Purchase Order	GATENBY SANDERSON LIMITED	Police & Crime Commissioner	Recruitment	44,320.00	24/02/2021

5086876	Purchase Order	GBM Digital Technologies Ltd	Communication, Media & PR	Digital	10,280.00	15/04/2020
5088980	Purchase Order	Geek Talent Limited	Work and Skills	Consultancy Fees	20,000.00	23/07/2020
5089274	Purchase Order	Geek Talent Limited	Work and Skills	Consultancy Fees	10,000.00	03/08/2020
5092938	Purchase Order	Generation You Employed UK	DFE Digital Boot Camps Pilot	Professional Fees	124,850.00	06/01/2021
347216	Purchase Order	Glazerite Windows Limited	Fire Estates Capital	Estates Capital Contracts	33,079.19	22/07/2020
5093648	Purchase Order	Glenigan Limited	Core Investment	Computer Software	6,000.00	02/02/2021
5088232	Purchase Order	GLOBAL MEDIA GROUP SERVICES LIM	Covid 19 - GM Communications	Advertising	10,000.00	19/06/2020
5086678	Purchase Order	Glorious Creative Limited	Communication, Media & PR	Graphics/ Branding	6,750.00	06/04/2020
5092114	Purchase Order	Glorious Creative Limited	Communication, Media & PR	Graphics/ Branding	10,000.00	26/11/2020
5095052	Purchase Order	GM Arts Centre	Cultural and Social Impact Fund	Grant Expenditure	136,900.00	23/03/2021
5086638	Purchase Order	GM Business Support Ltd	Creative Industry Scale Up	Grant Expenditure	625,000.00	02/04/2020
5088578	Purchase Order	GM Homes SIB Partnership LLP	Social Impact Bond	Commissioned Services	510,000.00	04/07/2020
346823	Purchase Order	GML Joinery and Construction LLP	Fire Estates Capital	Estates Capital Contracts	7,500.00	28/05/2020
346824	Purchase Order	GML Joinery and Construction LLP	Fire Estates Capital	Estates Capital Contracts	5,500.00	28/05/2020
346826	Purchase Order	GML Joinery and Construction LLP	Fire Estates Capital	Estates Capital Contracts	7,500.00	28/05/2020
346827	Purchase Order	GML Joinery and Construction LLP	Fire Estates Capital	Estates Capital Contracts	7,500.00	28/05/2020
346828	Purchase Order	GML Joinery and Construction LLP	Fire Estates Capital	Estates Capital Contracts	5,500.00	28/05/2020
347029	Purchase Order	GML Joinery and Construction LLP	Fire Estates Capital	Estates Capital Contracts	7,800.00	22/06/2020
347035	Purchase Order	GML Joinery and Construction LLP	Fire Estates Capital	Estates Capital Contracts	6,500.00	22/06/2020
347036	Purchase Order	GML Joinery and Construction LLP	Fire Estates Capital	Estates Capital Contracts	8,450.00	22/06/2020
347509	Purchase Order	GML Joinery and Construction LLP	Fire Estates Capital	Estates Capital Contracts	8,750.00	15/09/2020
347928	Purchase Order	GML Joinery and Construction LLP	Fire Estates Capital	Estates Capital Contracts	5,851.00	17/12/2020
348072	Purchase Order	GML Joinery and Construction LLP	Fire Estates Capital	Estates Capital Contracts	13,997.80	27/01/2021
348171	Purchase Order	GML Joinery and Construction LLP	Bury Training and Safety Centre	Responsive Repairs & Maintenance	5,150.00	24/02/2021
5090771	Purchase Order	Goliath Footwear Ltd	MGF/Fire Balance Sheet	General Stock	7,781.60	09/10/2020
5092930	Purchase Order	Goliath Footwear Ltd	MGF/Fire Balance Sheet	General Stock	7,781.60	06/01/2021
5088598	Purchase Order	Government Actuaries Department	Finance - Accountancy	Consultancy Fees	5,000.00	06/07/2020
5093098	Purchase Order	Government Actuaries Department	Finance - Accountancy	Consultancy Fees	5,000.00	12/01/2021
5093567	Purchase Order	Graham Goulden	Serious Violence	Commissioned Services	32,000.00	01/02/2021
5086772	Purchase Order	Great Places Housing Group	Housing First	Commissioned Services	259,288.76	08/04/2020
5087528	Purchase Order	Great Places Housing Group	Housing First	Commissioned Services	240,449.76	15/05/2020
5087959	Purchase Order	Great Places Housing Group	Housing First	Commissioned Services	240,449.76	08/06/2020
5088580	Purchase Order	Great Places Housing Group	Housing First	Commissioned Services	240,449.76	04/07/2020
5089505	Purchase Order	Great Places Housing Group	Housing First	Commissioned Services	240,449.76	11/08/2020
5089702	Purchase Order	Great Places Housing Group	Housing First	Commissioned Services	70,463.00	20/08/2020
5089703	Purchase Order	Great Places Housing Group	Housing First	Commissioned Services	108,337.00	20/08/2020
5089959	Purchase Order	Great Places Housing Group	Housing First	Commissioned Services	240,449.76	04/09/2020
5090717	Purchase Order	Great Places Housing Group	Housing First	Commissioned Services	240,449.76	08/10/2020
5091420	Purchase Order	Great Places Housing Group	Housing First	Commissioned Services	240,449.76	04/11/2020
5093003	Purchase Order	Great Places Housing Group	Housing First	Commissioned Services	240,449.76	07/01/2021
5093004	Purchase Order	Great Places Housing Group	Housing First	Commissioned Services	240,449.76	07/01/2021
5093811	Purchase Order	Great Places Housing Group	Housing First	Commissioned Services	240,449.76	08/02/2021
5090972	Purchase Order	Greater London Authority	GM Local Industrial Strategy	Commissioned Services	75,000.00	19/10/2020
5089733	Purchase Order	Greater Manchester and Eastern Ches	Police & Crime Commissioner	Conference	7,716.30	24/08/2020
5087330	Purchase Order	Greater Manchester Centre for Volunt	Cultural and Social Impact Fund	Grant Expenditure	114,200.00	05/05/2020
5092317	Purchase Order	Greater Manchester Centre for Volunt	Cultural and Social Impact Fund	Grant Expenditure	114,200.00	03/12/2020
5086907	Purchase Order	Greater Manchester Coalition of Disab	GM Disabled People's Panel	Commissioned Services	25,000.00	16/04/2020
5094272	Purchase Order	Greater Manchester Coalition of Disab	GM Disabled People's Panel	Commissioned Services	25,000.00	24/02/2021
5087213	Purchase Order	Greater Manchester Fire Service Muse	Prevention and Education	Brigade Museum	13,580.00	30/04/2020
5095302	Purchase Order	Greater Manchester Fire Service Muse	Prevention and Education	Brigade Museum	13,770.00	31/03/2021
5089270	Purchase Order	Greater Manchester Immigration Unit	Bed Every Night	Professional Fees	30,000.00	03/08/2020
5087958	Purchase Order	Greater Manchester Learning Provider	Work and Skills	Commissioned Services	38,000.00	08/06/2020
5088833	Purchase Order	Greater Manchester Mental Health NI	Rough Sleeping Initiative	TFGM Revenue Support Grant	148,720.00	16/07/2020
5090954	Purchase Order	Greater Manchester Mental Health NI	Great Place	Professional Fees	6,778.00	18/10/2020
5091800	Purchase Order	Greater Manchester Mental Health NI	Rough Sleeping Initiative	Contributions to ED&R Functions	133,057.00	17/11/2020
5094271	Purchase Order	Greater Manchester Mental Health NI	Homelessness - Out of Hospital Care	Commissioned Services	14,491.00	24/02/2021
5087632	Purchase Order	GREAT MANCHESTER PENSION FUN	Unapportionable Central Overheads	Pension Increase Acts	30,677.61	21/05/2020
5087632	Purchase Order	GREAT MANCHESTER PENSION FUN	Waste - Central Costs	Pension Increase Acts	56,729.71	21/05/2020
5091642	Purchase Order	GREAT MANCHESTER PENSION FUN	Unapportionable Central Overheads	Pension Increase Acts	28,227.84	11/11/2020
5091642	Purchase Order	GREAT MANCHESTER PENSION FUN	Waste - Central Costs	Pension Increase Acts	55,103.39	11/11/2020
5091411	Purchase Order	Greater Manchester Poverty Action	Strategy	Consultancy Fees	20,000.00	04/11/2020
5087329	Purchase Order	Greater Manchester Sports Partnershi	Cultural and Social Impact Fund	Grant Expenditure	87,800.00	05/05/2020
5091206	Purchase Order	Greater Manchester Sports Partnershi	Senior Management - Chief Executives	Contributions to ED&R Functions	25,000.00	27/10/2020
5092349	Purchase Order	Greater Manchester Sports Partnershi	Cultural and Social Impact Fund	Grant Expenditure	87,800.00	04/12/2020
5093546	Purchase Order	Greater Manchester Sports Partnershi	Covid 19 - GM Communications	Events	6,300.00	29/01/2021
5092861	Purchase Order	GROUNDWORK GREATER MANCHESTI	UJA Ignition Project	Commissioned Services	21,789.03	31/12/2020
5095000	Purchase Order	GROUNDWORK GREATER MANCHESTI	UJA Ignition Project	Grant Expenditure	8,317.53	22/03/2021
5095244	Purchase Order	GROUNDWORK GREATER MANCHESTI	Environment and Low Carbon	Consultancy Fees	20,000.00	30/03/2021
348013	Purchase Order	Guardian Electrical Compliance Ltd	Fire Estates Capital	Estates Capital Contracts	7,683.03	14/01/2021
346732	Purchase Order	GUARDIAN TECHNICAL MAINTENANCI	FSHQ Running Costs	Programmed Repairs & Maintenance	12,286.96	01/05/2020
347606	Purchase Order	GUARDIAN TECHNICAL MAINTENANCI	Fire Estates Capital	Estates Capital Contracts	7,282.53	05/10/2020
347607	Purchase Order	GUARDIAN TECHNICAL MAINTENANCI	Fire Estates Capital	Estates Capital Contracts	6,473.27	05/10/2020
348300	Purchase Order	GUARDIAN TECHNICAL MAINTENANCI	Brigade Property Services	Programmed Repairs & Maintenance	12,286.96	29/03/2021
5087836	Purchase Order	Gunnercooke LLP	Core Investment	Legal Liabilities	6,000.00	02/06/2020
5089129	Purchase Order	Gunnercooke LLP	Core Investment	Legal Liabilities	6,000.00	29/07/2020
5089261	Purchase Order	Gunnercooke LLP	Core Investment	Legal Liabilities	6,715.00	01/08/2020
5090733	Purchase Order	Gunnercooke LLP	Core Investment	Legal Liabilities	9,551.40	09/10/2020
5094800	Purchase Order	Gunnercooke LLP	Core Investment	Legal Liabilities	8,809.25	15/03/2021
5095225	Purchase Order	Gunnercooke LLP	Skills Capital (Revenue)	Legal Liabilities	7,194.50	30/03/2021
5090117	Purchase Order	Gv Multi-Media	Business Continuity	Computer Hardware	10,306.80	11/09/2020
5087993	Purchase Order	GW Theatre Company	Cultural and Social Impact Fund	Contributions to ED&R Functions	5,000.00	09/06/2020
347844	Purchase Order	H. BELL & SONS (ROCHDALE) LIMITED	Fire Estates Capital	Estates Capital Contracts	15,964.60	01/12/2020
5095058	Purchase Order	Halle Concerts Society	Cultural and Social Impact Fund	Grant Expenditure	749,170.00	23/03/2021
5087086	Purchase Order	Hays Specialist Recruitment Ltd	GM Connect	Agency Staff Costs	26,000.00	24/04/2020
5087087	Purchase Order	Hays Specialist Recruitment Ltd	GM Connect	Agency Staff Costs	26,000.00	24/04/2020
5089264	Purchase Order	Hays Specialist Recruitment Ltd	GM Connect	Agency Staff Costs	12,000.00	03/08/2020
5089265	Purchase Order	Hays Specialist Recruitment Ltd	GM Connect	Agency Staff Costs	12,000.00	03/08/2020
5089544	Purchase Order	Hays Specialist Recruitment Ltd	GM Connect	Agency Staff Costs	23,200.00	13/08/2020
5089545	Purchase Order	Hays Specialist Recruitment Ltd	GM Connect	Agency Staff Costs	23,200.00	13/08/2020
5092934	Purchase Order	Hays Specialist Recruitment Ltd	GM Connect	Agency Staff Costs	24,800.00	06/01/2021
5092935	Purchase Order	Hays Specialist Recruitment Ltd	GM Connect	Agency Staff Costs	24,800.00	06/01/2021
5090971	Purchase Order	Health Innovation Manchester Hostec	GM Local Industrial Strategy	Consultancy Fees	10,431.00	19/10/2020
5091863	Purchase Order	Health Innovation Manchester Hostec	GM Local Industrial Strategy	Commissioned Services	6,667.00	19/11/2020
5086713	Purchase Order	Healthwork	Safety, Health & Wellbeing	Medical Fees	18,775.33	07/04/2020
5087029	Purchase Order	Healthwork	Safety, Health & Wellbeing	Medical Fees	7,998.00	22/04/2020
5087623	Purchase Order	Healthwork	Safety, Health & Wellbeing	Medical Fees	18,645.33	21/05/2020
5088764	Purchase Order	Healthwork	Safety, Health & Wellbeing	Medical Fees	26,452.13	14/07/2020
5089669	Purchase Order	Healthwork	Safety, Health & Wellbeing	Medical Fees	29,198.33	19/08/2020
5090207	Purchase Order	Healthwork	Safety, Health & Wellbeing	Medical Fees	27,074.33	16/09/2020
5090953	Purchase Order	Healthwork	Safety, Health & Wellbeing	Medical Fees	28,170.33	16/10/2020
5092011	Purchase Order	Healthwork	Safety, Health & Wellbeing	Medical Fees	29,157.33	23/11/2020
5092780	Purchase Order	Healthwork	Safety, Health & Wellbeing	Medical Fees	28,277.33	22/12/2020
5093344	Purchase Order	Healthwork	Safety, Health & Wellbeing	Medical Fees	26,311.33	20/01/2021
5094087	Purchase Order	Healthwork	Safety, Health & Wellbeing	Medical Fees	30,140.82	16/02/2021
5095133	Purchase Order	Healthwork	Safety, Health & Wellbeing	Medical Fees	30,708.00	25/03/2021
5092410	Purchase Order	Heather Wardle Research Ltd	Public Service Reform Team	Professional Fees	9,990.00	08/12/2020
5089652	Purchase Order	Heriot Watt University	Bed Every Night	Professional Fees	22,460.50	18/08/2020

5092229	Purchase Order	HESA Services Ltd	Research	Subscriptions	9,334.00	01/12/2020
5093173	Purchase Order	HEYWOOD LIMITED	Fire ICT	Computer Software	48,335.60	14/01/2021
5088888	Purchase Order	Hilco Appraisal Ltd	Waste - Finance	Consultancy Fees	6,000.00	21/07/2020
5086734	Purchase Order	Hi Dickinson LLP	Full Fibre (Rev)	Professional Fees	41,301.34	08/04/2020
5088703	Purchase Order	Hitch Marketing Ltd	Serious Violence	Advertising	16,265.00	10/07/2020
5093216	Purchase Order	Hitch Marketing Ltd	Serious Violence	Commissioned Services	83,150.00	15/01/2021
5092565	Purchase Order	HM Treasury	Strategy	Seconded Employee Cost	154,677.64	14/12/2020
5095017	Purchase Order	HM Treasury	Economy	Seconded Employee Cost	52,188.36	22/03/2021
5089872	Purchase Order	Holmatro UK Ltd	Fire Emergency Response Capital	Capital Equipment	37,771.20	01/09/2020
5086671	Purchase Order	Home Office	PCC Centrally Held Budgets & Funding	Commissioned Services	9,924.00	03/04/2020
5086726	Purchase Order	Home Office	Fire ICT	Other Communications Equipment	594,000.00	08/04/2020
5088950	Purchase Order	Homeless Link	Public Service Reform Team	Seconded Employee Cost	15,178.36	22/07/2020
5091102	Purchase Order	Homeless Link	Public Service Reform Team	Seconded Employee Cost	11,290.02	22/10/2020
5093829	Purchase Order	Homeless Link	Public Service Reform Team	Seconded Employee Cost	7,526.68	09/02/2021
5086923	Purchase Order	Horizon Power and Energy Ltd	Environment and Low Carbon	Consultancy Fees	8,940.00	16/04/2020
5092064	Purchase Order	Hornbill Service Management Ltd	ICT Technology	Computer Software	59,614.08	25/11/2020
5090400	Purchase Order	Housing LIN Enterprises Ltd	Spatial Development Strategy	Consultancy Fees	5,200.00	25/09/2020
5089362	Purchase Order	HR Solutions Hub Ltd	Talent Learning & Resourcing	Recruitment	19,560.00	05/08/2020
5087106	Purchase Order	Hunter Apparel Solutions Ltd	MGF/Fire Balance Sheet	General Stock	7,772.46	24/04/2020
5090825	Purchase Order	Ideagen MK Ltd	Police & Crime Commissioner	Computer Software	5,258.27	13/10/2020
5094213	Purchase Order	IDOX Software Limited	Research	Subscriptions	5,305.00	23/02/2021
5089016	Purchase Order	IHS GLOBAL LIMITED	Fire Safety Admin code	Periodicals & Magazines	9,006.02	24/07/2020
348283	Purchase Order	IKG Consulting Limited	Fire Estates Capital	Estates Capital Contracts	29,400.00	25/03/2021
348293	Purchase Order	IKG Consulting Limited	Fire Estates Capital	Estates Capital Contracts	8,400.00	29/03/2021
5088835	Purchase Order	Imprana Ltd	Police & Crime Commissioner	Consultancy Fees	6,300.00	17/07/2020
5092755	Purchase Order	Imprana Ltd	Police & Crime Commissioner	Consultancy Fees	9,078.12	21/12/2020
5094538	Purchase Order	Imprana Ltd	Police & Crime Commissioner	Consultancy Fees	5,031.25	04/03/2021
5086909	Purchase Order	Impressed Ironing Laundry Services Lt	Public Service Reform Team	Professional Fees	5,750.00	16/04/2020
5088348	Purchase Order	INA.0 Access Ltd	Fast Track Digital	Professional Fees	201,525.00	25/06/2020
5093730	Purchase Order	INA.0 Access Ltd	DFE Digital Boot Camps Pilot	Professional Fees	266,000.00	04/02/2021
5091176	Purchase Order	Inclusive Learning Ltd t/a Skill Booster	Talent Learning & Resourcing	Other Training Expenses	5,000.00	26/10/2020
5087612	Purchase Order	Ingeus UK Ltd	Work and Health Programme	Commissioned Services	606,476.30	21/05/2020
5092424	Purchase Order	Ingeus UK Ltd	Working Well JETS	Commissioned Services	3,498,622.00	08/12/2020
5095108	Purchase Order	Ingeus UK Ltd	Work and Health Programme	Commissioned Services	3,280,363.56	24/03/2021
5095109	Purchase Order	Ingeus UK Ltd	Work and Health Programme	Commissioned Services	5,250,033.30	24/03/2021
5095110	Purchase Order	Ingeus UK Ltd	Work and Health Programme	Commissioned Services	2,500,000.00	24/03/2021
5094340	Purchase Order	Inrehearsal Limited	Talent Learning & Resourcing	Training Course Fees	10,000.00	25/02/2021
5089517	Purchase Order	Interworks Europe Ltd	Research	Training Course Fees	5,000.00	11/08/2020
5093533	Purchase Order	Interworks Europe Ltd	Research	Subscriptions	11,340.00	29/01/2021
5089504	Purchase Order	Irwell Valley Homes	GM Delivery Team	Consultancy Fees	104,000.00	11/08/2020
5087609	Purchase Order	ISIO GROUP LIMITED	Waste - Central Costs	Consultancy Fees	67,289.00	21/05/2020
5090118	Purchase Order	ISIO GROUP LIMITED	Waste - Central Costs	Consultancy Fees	29,800.00	11/09/2020
5090611	Purchase Order	ISIO GROUP LIMITED	Waste - Central Costs	Consultancy Fees	110,000.00	05/10/2020
5091813	Purchase Order	ISIO GROUP LIMITED	Waste - Central Costs	Consultancy Fees	58,000.00	18/11/2020
5092080	Purchase Order	ISIO GROUP LIMITED	Waste - Central Costs	Consultancy Fees	8,000.00	25/11/2020
5091168	Purchase Order	i-three Management Consulting Limite	Police & Crime Commissioner	Commissioned Services	30,000.00	26/10/2020
347346	Purchase Order	J Fletcher (Engineers) Ltd	Fire Estates Capital	Estates Capital Contracts	9,960.00	13/08/2020
347693	Purchase Order	J Fletcher (Engineers) Ltd	Fire Estates Capital	Estates Capital Contracts	5,500.00	25/10/2020
347757	Purchase Order	J Fletcher (Engineers) Ltd	Leigh	Responsive Repairs & Maintenance	5,100.00	08/11/2020
347945	Purchase Order	J Fletcher (Engineers) Ltd	Fire Estates Capital	Estates Capital Contracts	9,580.00	22/12/2020
348012	Purchase Order	J Fletcher (Engineers) Ltd	Stockport	Responsive Repairs & Maintenance	10,100.00	14/01/2021
348014	Purchase Order	J Fletcher (Engineers) Ltd	Fire Estates Capital	Estates Capital Contracts	9,680.00	14/01/2021
348201	Purchase Order	J Fletcher (Engineers) Ltd	Fire Estates Capital	Estates Capital Contracts	9,880.00	08/03/2021
5086885	Purchase Order	Jamieson Contracting (NW) Ltd	Covid 19 - Temporary Resting Place	Professional Fees	150,000.00	15/04/2020
5088498	Purchase Order	Jamieson Contracting (NW) Ltd	Covid 19 - Temporary Resting Place	Professional Fees	132,685.71	02/07/2020
347467	Purchase Order	Jamieson Contracting (NW) Ltd	Covid 19 - Temporary Resting Place	Professional Fees	12,287.51	09/09/2020
347584	Purchase Order	Jamieson Contracting (NW) Ltd	Covid 19 - Temporary Resting Place	Professional Fees	26,444.24	01/10/2020
347670	Purchase Order	Jamieson Contracting (NW) Ltd	Covid 19 - Temporary Resting Place	Reimbursements and Secondment Income	141,983.02	22/10/2020
5089653	Purchase Order	Jane Shuttleworth Consultancy Limite	Childrens Services	Consultancy Fees	52,000.00	18/08/2020
5089359	Purchase Order	Jason Bergen	Great Place	Professional Fees	19,000.00	05/08/2020
5091815	Purchase Order	JBA Consulting	Spatial Development Strategy	Consultancy Fees	15,000.00	18/11/2020
5087202	Purchase Order	Jewish Telegraph	Covid 19 - GM Communications	Advertising	9,540.00	29/04/2020
5088111	Purchase Order	Jewish Telegraph	Communication, Media & PR	Advertising	9,540.00	15/06/2020
5092621	Purchase Order	JISC Services Limited	Research	Subscriptions	9,334.00	15/12/2020
348062	Purchase Order	John Turner Construction Group Ltd	Fire Estates Capital	Estates Capital Contracts	330,574.00	25/01/2021
5086899	Purchase Order	Jones Lang LaSalle Limited	Core Investment	Consultancy Fees	13,500.00	16/04/2020
5087297	Purchase Order	Jones Lang LaSalle Limited	Core Investment	Consultancy Fees	12,500.00	05/05/2020
5089840	Purchase Order	Jones Lang LaSalle Limited	Core Investment	Consultancy Fees	8,500.00	28/08/2020
5093509	Purchase Order	Jones Lang LaSalle Limited	Core Investment	Consultancy Fees	25,000.00	28/01/2021
5093510	Purchase Order	Jones Lang LaSalle Limited	Core Investment	Consultancy Fees	30,000.00	28/01/2021
5094451	Purchase Order	Jones Lang LaSalle Limited	Core Investment	Consultancy Fees	7,500.00	02/03/2021
5089327	Purchase Order	JWO Consulting Ltd	GM Digital Strategy	Consultancy Fees	13,000.00	04/08/2020
5091413	Purchase Order	JWO Consulting Ltd	GM Digital Strategy	Consultancy Fees	16,996.00	04/11/2020
5092347	Purchase Order	JWO Consulting Ltd	GM Digital Strategy	Consultancy Fees	16,389.00	04/12/2020
5094490	Purchase Order	JWO Consulting Ltd	GM Connect	Consultancy Fees	7,891.00	03/03/2021
347924	Purchase Order	K Darlington & Son	Hindley	Responsive Repairs & Maintenance	8,975.00	17/12/2020
347925	Purchase Order	K Darlington & Son	Atherton	Responsive Repairs & Maintenance	7,430.00	17/12/2020
5089974	Purchase Order	K LAMB ASSOCIATES LTD	Operational Training	Training Course Fees	5,250.00	04/09/2020
5093352	Purchase Order	K LAMB ASSOCIATES LTD	Operational Training	Other Training Expenses	40,000.00	21/01/2021
5093731	Purchase Order	K LAMB ASSOCIATES LTD	Operational Training	Training Course Fees	18,315.00	04/02/2021
5093775	Purchase Order	K.P. Hughes & Associates Ltd	Fire Safety Admin code	Devolved Training	8,840.00	08/02/2021
5086719	Purchase Order	Karen Hirst	Core Investment	Members Conference Fees	12,000.00	08/04/2020
5094002	Purchase Order	Keeping Our Girls Safe	Serious Violence	Commissioned Services	9,950.00	12/02/2021
5088229	Purchase Order	Keighs Nicholls Lindsell & Harris LLP S	Waste - Engineering	Consultancy Fees	42,999.89	19/06/2020
5086939	Purchase Order	Key Integrated Services (North West) l	Covid 19 - Temporary Resting Place	Professional Fees	17,838.89	16/04/2020
5090927	Purchase Order	Kids Planet Day Nurseries Ltd	Apprenticeship & technical education (legacy tax incentive)	Grant Expenditure	46,611.00	16/10/2020
5088207	Purchase Order	Kitchen Project Solutions Ltd	Covid-19 – Homelessness (Everyone In)	Equipment Hire	5,654.26	18/06/2020
5089040	Purchase Order	Konica Minolta Business Solutions (UK	ICT Technology	Photocopying Usage	6,709.56	27/07/2020
5089041	Purchase Order	Konica Minolta Business Solutions (UK	ICT Technology	Photocopying Usage	6,449.28	27/07/2020
5087021	Purchase Order	KPMG LLP	GM Local Industrial Strategy	Consultancy Fees	30,000.00	22/04/2020
5087439	Purchase Order	KPMG LLP	Core Investment	Seconded Employee Cost	20,000.00	12/05/2020
5087440	Purchase Order	KPMG LLP	Core Investment	Seconded Employee Cost	60,000.00	12/05/2020
5090691	Purchase Order	KPMG LLP	Core Investment	Seconded Employee Cost	30,000.00	08/10/2020
5088495	Purchase Order	Kult Steinar Levay LLP	Core Investment	Legal Liabilities	15,081.00	02/07/2020
346993	Purchase Order	LAC AIR CONDITIONING LTD	Brigade Property Services	Programmed Repairs & Maintenance	24,801.96	15/06/2020
5089874	Purchase Order	Land Use Consultants Limited	Spatial Development Strategy	Consultancy Fees	45,000.00	01/09/2020
5092428	Purchase Order	Landcare (Manchester) Limited	Waste - Engineering	Waste Site Programmed	461,000.00	08/12/2020
5088739	Purchase Order	Landmark Chambers	Spatial Development Strategy	Professional Fees	6,000.00	13/07/2020
5089876	Purchase Order	LDM UK Ltd	Waste - Behavioural Change	Waste Campaigns	11,700.00	01/09/2020
5087810	Purchase Order	Learning & Performance Institute	Talent Learning & Resourcing	Training Course Fees	5,085.00	02/06/2020
5086873	Purchase Order	LGBT Foundation	Community Safety Fund (Other)	Commissioned Services	42,500.00	15/04/2020
5086908	Purchase Order	LGBT Foundation	Community Safety Fund (Other)	Commissioned Services	15,000.00	16/04/2020
5090473	Purchase Order	LGBT Foundation	Community Safety Fund (Other)	Commissioned Services	67,500.00	29/09/2020
5087271	Purchase Order	LIFE SAFETY DISTRIBUTION GmbH (Ho	Fire Emergency Response Capital	Capital Equipment	55,052.50	04/05/2020
5086675	Purchase Order	Lindum Packaging	Covid 19 - Temporary Resting Place	PPE Maintenance	150,000.00	03/04/2020
5086676	Purchase Order	Lindum Packaging	Covid 19 - Temporary Resting Place	PPE Maintenance	150,000.00	04/04/2020
5086715	Purchase Order	Lindum Packaging	Covid 19 - Temporary Resting Place	PPE Maintenance	1,680,000.00	07/04/2020

5086770	Purchase Order	Lindum Packaging	Covid 19 - Temporary Resting Place	PPE Maintenance	162,600.00	08/04/2020
5095060	Purchase Order	Link4Life	Cultural and Social Impact Fund	Grant Expenditure	306,000.00	23/03/2021
5095196	Purchase Order	Link4Life	P & P Innovation & Partnership Projects	Partnerships	15,618.33	29/03/2021
5093762	Purchase Order	Listen Up Consultancy	Serious Violence	Commissioned Services	22,000.00	05/02/2021
5090925	Purchase Order	Little Lion Research Ltd	Life Readiness (Legacy Tax Incentives)	Grant Expenditure	24,424.00	16/10/2020
5089049	Purchase Order	LOCAL GOVERNMENT ASSOCIATION	Fire Corporate Leadership Team	Consultancy Fees	17,707.86	27/07/2020
5087298	Purchase Order	Longworth (UK) Limited	Covid 19 - PPE	PPE Maintenance	52,545.00	05/05/2020
5088289	Purchase Order	Longworth (UK) Limited	Covid 19 - PPE	PPE Maintenance	12,045.00	23/06/2020
5088699	Purchase Order	Low Four	Cultural and Social Impact Fund	Professional Fees	10,000.00	10/07/2020
5089875	Purchase Order	LTE Group (The Manchester College)	Serious Violence	Commuted Sums	75,214.18	01/09/2020
5095114	Purchase Order	MACE Limited	Land and Property Strategy	Professional Fees	48,752.24	24/03/2021
5089891	Purchase Order	Make Events	SYEP Implementation	Professional Fees	16,715.00	02/09/2020
5089892	Purchase Order	Make Events	SYEP Implementation	Professional Fees	17,037.41	02/09/2020
5090198	Purchase Order	Make Events	SYEP Implementation	Professional Fees	6,500.00	16/09/2020
5086631	Purchase Order	MANCHESTER CITY COUNCIL	Legal Services	Legal Liabilities	24,612.49	02/04/2020
5086712	Purchase Order	MANCHESTER CITY COUNCIL	Legal Services	Legal Liabilities	21,443.82	07/04/2020
5086822	Purchase Order	MANCHESTER CITY COUNCIL	Community Safety Fund (Local Authority)	Commissioned Services	694,584.00	14/04/2020
5086822	Purchase Order	MANCHESTER CITY COUNCIL	Community Safety Fund (Other)	Commissioned Services	5,000.00	14/04/2020
5086822	Purchase Order	MANCHESTER CITY COUNCIL	Active Citizen Fund	Commissioned Services	200,000.00	14/04/2020
5087236	Purchase Order	MANCHESTER CITY COUNCIL	Core Investment	Car Park Fees	10,849.03	01/05/2020
5087637	Purchase Order	MANCHESTER CITY COUNCIL	Legal Services	Legal Liabilities	33,431.67	22/05/2020
5087876	Purchase Order	MANCHESTER CITY COUNCIL	Waste - Contract Services	Waste Site Programmed	10,000.00	03/06/2020
5088082	Purchase Order	MANCHESTER CITY COUNCIL	Legal Services	Legal Liabilities	26,945.45	12/06/2020
5088216	Purchase Order	MANCHESTER CITY COUNCIL	Legal Services	Legal Liabilities	5,425.00	18/06/2020
5088294	Purchase Order	MANCHESTER CITY COUNCIL	Covid-19 - Homelessness (Everyone In)	Food	6,552.00	24/06/2020
5088367	Purchase Order	MANCHESTER CITY COUNCIL	Community Safety Fund (Other)	Commissioned Services	31,866.00	26/06/2020
5088461	Purchase Order	MANCHESTER CITY COUNCIL	Resilience	Seconded Employee Cost	28,803.23	01/07/2020
5088472	Purchase Order	MANCHESTER CITY COUNCIL	Waste - Contract Services	Waste Site Programmed	5,000.00	01/07/2020
5089053	Purchase Order	MANCHESTER CITY COUNCIL	Legal Services	Legal Liabilities	20,186.39	27/07/2020
5089054	Purchase Order	MANCHESTER CITY COUNCIL	Legal Services	Legal Liabilities	27,756.15	27/07/2020
5089830	Purchase Order	MANCHESTER CITY COUNCIL	Legal Services	Legal Liabilities	39,272.28	28/08/2020
5090257	Purchase Order	MANCHESTER CITY COUNCIL	Senior Management - Chief Executives	Seconded Employee Cost	16,048.76	18/09/2020
5090504	Purchase Order	MANCHESTER CITY COUNCIL	Ageing Better	Seconded Employee Cost	15,550.42	30/09/2020
5090503	Purchase Order	MANCHESTER CITY COUNCIL	Legal Services	Legal Liabilities	30,105.77	30/09/2020
5090910	Purchase Order	MANCHESTER CITY COUNCIL	Legal Services	Legal Liabilities	31,793.37	15/10/2020
5091516	Purchase Order	MANCHESTER CITY COUNCIL	Contingency Planning	Subscriptions	10,000.00	09/11/2020
5091623	Purchase Order	MANCHESTER CITY COUNCIL	Legal Services	Legal Liabilities	30,163.80	11/11/2020
5091881	Purchase Order	MANCHESTER CITY COUNCIL	Resilience	Seconded Employee Cost	28,803.37	19/11/2020
5091900	Purchase Order	MANCHESTER CITY COUNCIL	Elections	Professional Fees	33,994.20	19/11/2020
5092055	Purchase Order	MANCHESTER CITY COUNCIL	Finance - Accountancy	Professional Fees	56,000.00	24/11/2020
5092218	Purchase Order	MANCHESTER CITY COUNCIL	Waste - Central Costs	Waste Disposal Services	64,439.89	30/11/2020
5092537	Purchase Order	MANCHESTER CITY COUNCIL	Resilience	Seconded Employee Cost	31,219.41	12/12/2020
5092718	Purchase Order	MANCHESTER CITY COUNCIL	UIA Ignition Project	Commissioned Services	6,644.23	18/12/2020
5092866	Purchase Order	MANCHESTER CITY COUNCIL	Legal Services	Legal Liabilities	27,243.39	31/12/2020
5092885	Purchase Order	MANCHESTER CITY COUNCIL	Contingency Planning	Subscriptions	10,000.00	04/01/2021
5093217	Purchase Order	MANCHESTER CITY COUNCIL	One Public Estate	Professional Fees	66,670.00	15/01/2021
5093219	Purchase Order	MANCHESTER CITY COUNCIL	Legal Services	Legal Liabilities	22,585.58	15/01/2021
5093814	Purchase Order	MANCHESTER CITY COUNCIL	Corporate Support	Contributions to ED&R Functions	7,792.00	09/02/2021
5093814	Purchase Order	MANCHESTER CITY COUNCIL	Transport Centrally Held Budgets	Contributions to ED&R Functions	19,104.00	09/02/2021
5093814	Purchase Order	MANCHESTER CITY COUNCIL	Police & Crime Commissioner	Contributions to ED&R Functions	19,104.00	09/02/2021
5094080	Purchase Order	MANCHESTER CITY COUNCIL	Legal Services	Professional Fees	11,711.25	16/02/2021
5094761	Purchase Order	MANCHESTER CITY COUNCIL	Resilience	Seconded Employee Cost	9,846.71	11/03/2021
5094759	Purchase Order	MANCHESTER CITY COUNCIL	Legal Services	Legal Liabilities	34,821.24	11/03/2021
5094760	Purchase Order	MANCHESTER CITY COUNCIL	Legal Services	Legal Liabilities	27,143.99	11/03/2021
5094974	Purchase Order	MANCHESTER CITY COUNCIL	Public Service Reform Team	Contributions to ED&R Functions	3,044,296.00	22/03/2021
5095057	Purchase Order	MANCHESTER CITY COUNCIL	Elections	Professional Fees	54,357.00	23/03/2021
5095043	Purchase Order	MANCHESTER CITY COUNCIL	Childrens Services	Contributions to ED&R Functions	40,000.00	23/03/2021
5095082	Purchase Order	MANCHESTER CITY COUNCIL	Waste - Central Costs	Waste Disposal Services	28,893.18	24/03/2021
5095276	Purchase Order	MANCHESTER CITY COUNCIL	Legal Services	Legal Liabilities	18,672.42	30/03/2021
5095056	Purchase Order	Manchester International Festival	Cultural and Social Impact Fund	Grant Expenditure	90,000.00	23/03/2021
5092243	Purchase Order	Manchester Metropolitan University	Healthcare in Custody	Commissioned Services	25,568.50	01/12/2020
5094153	Purchase Order	Manchester Metropolitan University	Serious Violence	Commissioned Services	150,000.00	18/02/2021
5087272	Purchase Order	Manchester Pride Ltd	Community Safety Fund (Other)	Commissioned Services	15,000.00	04/05/2020
5093382	Purchase Order	Manchester Pride Ltd	Community Safety Fund (Other)	Commissioned Services	15,000.00	22/01/2021
5089495	Purchase Order	Manchester Rape Crisis	Victims Services	Commissioned Services	70,000.00	11/08/2020
5086962	Purchase Order	Manchester University NHS Foundatic	SARC	Doctors Retainers/Claims	500,000.00	18/04/2020
5087479	Purchase Order	Manchester University NHS Foundatic	NHSE OI	Commissioned Services	5,000.00	14/05/2020
5088451	Purchase Order	Manchester University NHS Foundatic	SARC	SARC Contract	1,608,315.00	30/06/2020
5089361	Purchase Order	Manchester University NHS Foundatic	Victims Services	Commissioned Services	405,000.00	05/08/2020
5090908	Purchase Order	Manchester University NHS Foundatic	GM Local Industrial Strategy	Grant Expenditure	50,000.00	15/10/2020
5091160	Purchase Order	Manchester University NHS Foundatic	NHSE High Volume Incident Fund	Commissioned Services	101,250.00	23/10/2020
5094780	Purchase Order	Manchester University NHS Foundatic	Serious Violence	Commissioned Services	19,194.75	12/03/2021
5094915	Purchase Order	Manchester Young People's Theatre (I	Cultural and Social Impact Fund	Grant Expenditure	48,500.00	18/03/2021
5095055	Purchase Order	Manchester Young People's Theatre (I	Cultural and Social Impact Fund	Grant Expenditure	97,000.00	23/03/2021
5087063	Purchase Order	Marketing Manchester	Marketing Manchester	Contributions to ED&R Functions	727,000.00	23/04/2020
5091651	Purchase Order	Marketing Manchester	Marketing Manchester	Contributions to ED&R Functions	365,000.00	12/11/2020
5093345	Purchase Order	Marketing Manchester	Cultural and Social Impact Fund	Commissioned Services	20,000.00	20/01/2021
5087267	Purchase Order	Marpol Security	Covid 19 - Temporary Resting Place	Professional Fees	37,171.00	04/05/2020
5088756	Purchase Order	Marpol Security	Covid 19 - Temporary Resting Place	Professional Fees	32,000.00	14/07/2020
347585	Purchase Order	Marpol Security	Covid 19 - Temporary Resting Place	Programmed Repairs & Maintenance	12,484.80	01/10/2020
347791	Purchase Order	Marpol Security	Covid 19 - Temporary Resting Place	Programmed Repairs & Maintenance	102,940.00	19/11/2020
5086697	Purchase Order	Martek Drones Ltd T/A Coptr	Fire Emergency Response Capital	Capital Equipment	9,776.00	07/04/2020
5093983	Purchase Order	Martek Drones Ltd T/A Coptr	Operations Support	Operational Equipment Non-Consumables	39,990.00	12/02/2021
5088897	Purchase Order	Maximus UK Services Ltd	Early Help	Professional Fees	120,000.00	21/07/2020
5094817	Purchase Order	Maximus UK Services Ltd	Early Help	Professional Fees	80,000.00	15/03/2021
5087252	Purchase Order	Mazars LLP	Finance - Accountancy	Audit Fee	70,000.00	01/05/2020
5095122	Purchase Order	Mazars LLP	Finance - Accountancy	Audit Fee	70,000.00	25/03/2021
5094823	Purchase Order	MBC Advisory Services Ltd	Deputy Mayor Investment Fund	Consultancy Fees	15,000.00	15/03/2021
5095064	Purchase Order	Media & Digital Ltd	Challenger	Communications	9,150.00	23/03/2021
5090554	Purchase Order	Mendix Technology Limited	Smart Residents Data Exchange Platform	Professional Fees	237,000.00	01/10/2020
5089382	Purchase Order	MERSEYSIDE FIRE & RESCUE AUTHORI	Operational Training	Training Course Fees	8,824.00	05/08/2020
5089427	Purchase Order	MI Supplies Ltd	MGF/Fire Balance Sheet	General Stock	6,997.50	07/08/2020
5095117	Purchase Order	Michael Linnell T/A Linnell Commun	FIM	Commissioned Services	19,059.00	24/03/2021
5093172	Purchase Order	Michael Trace	Deputy Mayor Investment Fund	Consultancy Fees	19,000.00	14/01/2021
5094075	Purchase Order	Microsoft Ltd	ICT Technology	Computer Software	59,920.00	16/02/2021
5087062	Purchase Order	MIDAS	MIDAS	Contributions to ED&R Functions	1,223,000.00	23/04/2020
5094945	Purchase Order	MIDAS	GM Local Industrial Strategy	Seconded Employee Cost	26,002.00	18/03/2021
5089167	Purchase Order	MIDLANDHR	HR Service Delivery	Systems Development	5,000.00	29/07/2020
5091654	Purchase Order	Milliamp Technologies Limited	Fast Track Digital	Professional Fees	185,500.00	12/11/2020
5088230	Purchase Order	Mimecast Services Ltd	Fire ICT	Computer Software	61,084.10	19/06/2020
5087565	Purchase Order	Ministry Of Justice	Serious Violence	Commissioned Services	24,000.00	19/05/2020
5091991	Purchase Order	Ministry Of Justice	Serious Violence	Seconded Employee Cost	27,520.00	23/11/2020
5092242	Purchase Order	Mitie Ltd	Healthcare in Custody	Commissioned Services	2,329,344.00	01/12/2020
5087375	Purchase Order	Motivair Compressors Ltd	Operations Support	Operational Equipment Non-Consumables	12,200.00	07/05/2020
5089276	Purchase Order	MPACT/Thales	Covid 19 - Temporary Resting Place	Professional Fees	14,257.31	03/08/2020
5094102	Purchase Order	Redacted Personal Data	Fire Legal & Policy	Professional Fees	7,800.00	17/02/2021
5094630	Purchase Order	MSA (BRITAIN) LIMITED	MGF/Fire Balance Sheet	General Stock	7,448.64	09/03/2021

5091277	Purchase Order	Mullion Survival Technology Ltd. / Sioi	MGF/Fire Balance Sheet	General Stock	9,250.00	29/10/2020
5092116	Purchase Order	Naismiths Limited	Core Investment	Professional Fees	10,650.00	26/11/2020
5094815	Purchase Order	Naismiths Limited	Core Investment	Professional Fees	14,000.00	15/03/2021
5093333	Purchase Order	National Autistic Society	Serious Violence	Commissioned Services	64,793.30	20/01/2021
5092941	Purchase Order	NCG (West Lancs College)	Fast Track Digital	Professional Fees	55,000.00	06/01/2021
5091581	Purchase Order	NEF Consulting Ltd	Strategy	Consultancy Fees	40,300.00	10/11/2020
5094583	Purchase Order	Net Zero NW Ltd	GM Local Industrial Strategy	Consultancy Fees	9,624.00	08/03/2021
5087199	Purchase Order	NHS Central Manchester CCG	Communication, Media & PR	Seconded Employee Cost	20,228.54	29/04/2020
5089829	Purchase Order	NHS Central Manchester CCG	Health and Social Care Partnership	Contributions to ED&R Functions	600,000.00	27/08/2020
5090049	Purchase Order	NHS Central Manchester CCG	Health and Social Care Partnership	Contributions to ED&R Functions	480,000.00	09/09/2020
5091766	Purchase Order	NHS Central Manchester CCG	Spatial Development Strategy	Seconded Employee Cost	27,645.42	17/11/2020
5091794	Purchase Order	NHS Central Manchester CCG	Communication, Media & PR	Seconded Employee Cost	43,458.00	17/11/2020
5095012	Purchase Order	NHS Central Manchester CCG	Communication, Media & PR	Seconded Employee Cost	7,620.30	22/03/2021
5095141	Purchase Order	NHS Central Manchester CCG	Communication, Media & PR	Seconded Employee Cost	20,891.00	26/03/2021
5090390	Purchase Order	NHS Oldham CCG	Serious Violence	Commissioned Services	13,062.50	24/09/2020
5090792	Purchase Order	Nitro Software Inc.	ICT Technology	Computer Software	5,692.80	12/10/2020
5090478	Purchase Order	NLA Media Access Limited	Communication, Media & PR	Digital	13,043.65	29/09/2020
5086694	Purchase Order	North West Employers	HR Service Delivery	Consultancy Fees	18,636.00	07/04/2020
347714	Purchase Order	NORTH WEST ENVIRONMENTAL SERVI	Brigade Property Services	Programmed Repairs & Maintenance	8,400.00	01/11/2020
5087869	Purchase Order	Northumbria Healthcare NHS Foundat	Senior Management - Chief Executives	Vehicle Leasing	8,709.82	03/06/2020
5091426	Purchase Order	NPS Energy Ltd	Environment and Low Carbon	Consultancy Fees	26,700.00	04/11/2020
5091427	Purchase Order	NPS Energy Ltd	Environment and Low Carbon	Consultancy Fees	27,500.00	04/11/2020
5086763	Purchase Order	Nutwell Logistics Limited	Covid 19 - Temporary Resting Place	Professional Fees	166,000.00	08/04/2020
5087217	Purchase Order	NW Fire Control Ltd	Control Room (Outsourced)	Outsourced Regional Control	2,308,297.00	30/04/2020
5095303	Purchase Order	Oasis Hub Oldham	Serious Violence	Commissioned Services	159,944.00	31/03/2021
5091687	Purchase Order	OBJECTIVE KEYSTONE LIMITED	Spatial Development Strategy	Consultancy Fees	8,891.40	13/11/2020
5086728	Purchase Order	Objectivity Limited	Smart Residents Data Exchange Platform	Professional Fees	359,000.00	08/04/2020
5086729	Purchase Order	Objectivity Limited	Smart Residents Data Exchange Platform	Professional Fees	53,000.00	08/04/2020
5086730	Purchase Order	Objectivity Limited	Smart Residents Data Exchange Platform	Professional Fees	23,000.00	08/04/2020
5087650	Purchase Order	Objectivity Limited	Smart Residents Data Exchange Platform	Professional Fees	9,200.00	25/05/2020
5087691	Purchase Order	Objectivity Limited	Smart Residents Data Exchange Platform	Professional Fees	109,000.00	27/05/2020
5088978	Purchase Order	Objectivity Limited	Smart Residents Data Exchange Platform	Professional Fees	15,800.00	23/07/2020
5090781	Purchase Order	Objectivity Limited	Smart Residents Data Exchange Platform	Professional Fees	53,000.00	12/10/2020
5091417	Purchase Order	Objectivity Limited	Smart Residents Data Exchange Platform	Professional Fees	63,000.00	04/11/2020
5093466	Purchase Order	Objectivity Limited	Smart Residents Data Exchange Platform	Professional Fees	95,000.00	26/01/2021
5093742	Purchase Order	Objectivity Limited	Smart Residents Data Exchange Platform	Professional Fees	115,000.00	05/02/2021
5095053	Purchase Order	Octagon Theatre Trust	Cultural and Social Impact Fund	Grant Expenditure	107,200.00	23/03/2021
5095054	Purchase Order	Oldham Coliseum Theatre Ltd	Cultural and Social Impact Fund	Grant Expenditure	102,430.00	23/03/2021
5092690	Purchase Order	Oldham Council – Lifelong Learning	Work and Skills	Grant Expenditure	37,500.00	17/12/2020
5092690	Purchase Order	Oldham Council – Lifelong Learning	Apprenticeship & technical education (legacy tax incentive)	Grant Expenditure	12,500.00	17/12/2020
5094279	Purchase Order	Oldham Council – Lifelong Learning	Apprenticeship & technical education (legacy tax incentive)	Grant Expenditure	49,510.00	21/02/2021
5086824	Purchase Order	OLDHAM MET BOROUGH	Community Safety Fund (Local Authority)	Commissioned Services	262,287.00	14/04/2020
5086824	Purchase Order	OLDHAM MET BOROUGH	Community Safety Fund (Other)	Commissioned Services	5,000.00	14/04/2020
5086824	Purchase Order	OLDHAM MET BOROUGH	Active Citizen Fund	Commissioned Services	100,000.00	14/04/2020
5088368	Purchase Order	OLDHAM MET BOROUGH	Community Safety Fund (Other)	Commissioned Services	12,900.00	26/06/2020
5088554	Purchase Order	OLDHAM MET BOROUGH	Early Intervention Youth Fund	Grant Expenditure	15,000.00	03/07/2020
5088884	Purchase Order	OLDHAM MET BOROUGH	Covid-19 – Homelessness (Everyone In)	Contributions to ED&R Functions	30,915.89	21/07/2020
5091797	Purchase Order	OLDHAM MET BOROUGH	Rough Sleeping Initiative	Contributions to ED&R Functions	99,111.50	17/11/2020
5091904	Purchase Order	OLDHAM MET BOROUGH	Elections	Professional Fees	11,533.25	19/11/2020
5094202	Purchase Order	OLDHAM MET BOROUGH	Homelessness – Out of Hospital Care	Commissioned Services	9,962.00	23/02/2021
5094975	Purchase Order	OLDHAM MET BOROUGH	Public Service Reform Team	Contributions to ED&R Functions	868,552.00	22/03/2021
5087005	Purchase Order	Omni Facilities Management Ltd	Public Service Reform Team	Professional Fees	17,267.25	21/04/2020
5091424	Purchase Order	Open Data Manchester CIC	GM Local Industrial Strategy	Consultancy Fees	13,325.00	04/11/2020
5092239	Purchase Order	Optimat Limited	GM Local Industrial Strategy	Commissioned Services	54,100.00	01/12/2020
5094660	Purchase Order	PageOne Communications Ltd	Fire ICT	Other Communications Equipment	15,516.00	09/03/2021
5086696	Purchase Order	Partners of Prisoners and Families Sup	FIM	Commissioned Services	17,500.00	07/04/2020
5095305	Purchase Order	Pathways Associates CIC	Serious Violence	Commissioned Services	24,791.00	31/03/2021
5087846	Purchase Order	Penna PLC	Corporate Support	Consultancy Fees	35,807.00	02/06/2020
5090968	Purchase Order	Penna PLC	LEP Strategic & Core Funding	Consultancy Fees	31,270.00	19/10/2020
5086868	Purchase Order	Pennine Care NHS Foundation Trust	Trusted Relationships Fund	Partnerships	156,200.00	15/04/2020
5086868	Purchase Order	Pennine Care NHS Foundation Trust	Trusted Relationships Fund	Commissioned Services	156,200.00	15/04/2020
5090566	Purchase Order	Pennine Care NHS Foundation Trust	Great Place	Professional Fees	15,225.90	02/10/2020
5095059	Purchase Order	People's History Museum	Cultural and Social Impact Fund	Grant Expenditure	408,970.00	23/03/2021
5086870	Purchase Order	Petrus	FIM	Commissioned Services	16,644.50	15/04/2020
347026	Purchase Order	PG BELL ELECTRICAL CONTRACTORS LI	Fire Estates Capital	Estates Capital Contracts	9,600.00	19/06/2020
5086706	Purchase Order	Phoenix Electrical Engineering	Waste - Engineering	Waste Site Programmed	9,009.90	07/04/2020
5088087	Purchase Order	Phoenix Software Ltd	ICT Technology	Computer Software	11,097.24	12/06/2020
5089094	Purchase Order	Phoenix Software Ltd	ICT Technology	Computer Software	8,724.49	28/07/2020
5094878	Purchase Order	Phoenix Software Ltd	ICT Technology	Computer Software	9,015.10	17/03/2021
5094886	Purchase Order	Phoenix Software Ltd	ICT Technology	Computer Software	69,904.01	17/03/2021
5094888	Purchase Order	Phoenix Software Ltd	ICT Technology	Computer Software	464,945.90	17/03/2021
5093802	Purchase Order	Pilat Europe Ltd	Talent Learning & Resourcing	Recruitment	13,185.00	08/02/2021
5087273	Purchase Order	Pinsent Masons LLP	Covid 19 - Temporary Resting Place	Professional Fees	36,900.00	04/05/2020
5090719	Purchase Order	Pinsent Masons LLP	Core Investment	Legal Liabilities	10,855.50	08/10/2020
5090859	Purchase Order	Pinsent Masons LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	15/10/2020
5090860	Purchase Order	Pinsent Masons LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	15/10/2020
5090864	Purchase Order	Pinsent Masons LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	15/10/2020
5090865	Purchase Order	Pinsent Masons LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	15/10/2020
5090866	Purchase Order	Pinsent Masons LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	15/10/2020
5090868	Purchase Order	Pinsent Masons LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	15/10/2020
5090874	Purchase Order	Pinsent Masons LLP	Brownfield Fund (BF)	Legal Liabilities	7,500.00	15/10/2020
5090889	Purchase Order	Pinsent Masons LLP	Brownfield Fund (BF)	Legal Liabilities	10,000.00	15/10/2020
5092591	Purchase Order	Pinsent Masons LLP	Brownfield Fund (BF)	Legal Liabilities	15,000.00	15/12/2020
5094639	Purchase Order	Pinsent Masons LLP	Getting Building Fund (GBF)	Legal Liabilities	52,828.29	09/03/2021
5092865	Purchase Order	Pioneer Print Solutions	Waste - Behavioural Change	Graphics/ Branding	10,525.00	31/12/2020
5093557	Purchase Order	PNMPeople Limited	Police & Crime Commissioner	Training Course Fees	16,500.00	29/01/2021
5088767	Purchase Order	Pollen Studio	Bury Training and Safety Centre	Computer Software	7,800.00	15/07/2020
5091025	Purchase Order	Positive Steps Oldham	Police & Crime Commissioner	Commissioned Services	150,000.00	20/10/2020
5092607	Purchase Order	Positive Steps Oldham	Serious Violence	Commissioned Services	17,700.00	15/12/2020
5094504	Purchase Order	Positive Steps Oldham	Serious Violence	Commissioned Services	8,764.00	03/03/2021
5090119	Purchase Order	PPL PRS Limited	Fire Corporate Leadership Team	Copyright Collecting Fees	21,289.78	11/09/2020
5086793	Purchase Order	Premier Print & Promotions Limited	Covid 19 - Temporary Resting Place	PPE Maintenance	341,900.00	09/04/2020
5090000	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Covid 19 - GMCA Corporate Costs	Consultancy Fees	160,000.00	07/09/2020
5090914	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Covid 19 - GMCA Corporate Costs	Consultancy Fees	157,500.00	15/10/2020
5092237	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Covid 19 - Temporary Resting Place	Consultancy Fees	45,832.00	01/12/2020
5092238	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Covid-19 – Tier 3 Support	Consultancy Fees	140,280.00	01/12/2020
5092942	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Covid 19 - GMCA Corporate Costs	Consultancy Fees	176,352.00	06/01/2021
5092943	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Covid 19 - GMCA Corporate Costs	Consultancy Fees	143,944.00	06/01/2021
5093513	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Deputy Mayor Investment Fund	Consultancy Fees	240,000.00	28/01/2021
5094611	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Covid 19 - GMCA Corporate Costs	Consultancy Fees	221,504.00	08/03/2021
5087295	Purchase Order	Prolific North Ltd	GM Digital Strategy	Publicity	5,000.00	05/05/2020
5091327	Purchase Order	Prolific North Ltd	GM Digital Strategy	Events	6,000.00	02/11/2020
5092623	Purchase Order	Prosperon Networks	ICT Technology	Computer Software	8,816.80	15/12/2020
5092016	Purchase Order	PROVENTURE CONSULTING LIMITED	Senior Management - Chief Executives	Training Course Fees	5,279.20	23/11/2020
5088986	Purchase Order	PSD LIMITED	GM Delivery Team	Consultancy Fees	11,200.00	23/07/2020
5087712	Purchase Order	Public First	GM Local Industrial Strategy	Commissioned Services	15,000.00	27/05/2020
5093465	Purchase Order	Public Health England	Public Health England Pilot	Partnerships	85,000.00	26/01/2021

5094889	Purchase Order	Public-i Group Ltd	Democratic Services	Professional Fees	16,272.50	17/03/2021
5088895	Purchase Order	Pure Innovations Ltd	Working Well - Specialist Employment Service	Professional Fees	200,000.00	21/07/2020
5093654	Purchase Order	PURPLEPHISH LTD	Information Governance and Complaints	Subscriptions	22,747.00	02/02/2021
5086949	Purchase Order	QA LTD	Fire ICT	IT Training	7,631.00	17/04/2020
5092134	Purchase Order	QA LTD	ICT Technology	IT Training	5,000.00	26/11/2020
5092937	Purchase Order	QA LTD	DFE Digital Boot Camps Pilot	Professional Fees	109,500.00	06/01/2021
347843	Purchase Order	R.LLOVATT LIMITED	Rochdale	Responsive Repairs & Maintenance	5,602.00	01/12/2020
348238	Purchase Order	R.LLOVATT LIMITED	Fire Estates Capital	Estates Capital Contracts	6,448.00	15/03/2021
348239	Purchase Order	R.LLOVATT LIMITED	Fire Estates Capital	Estates Capital Contracts	6,580.00	15/03/2021
5094320	Purchase Order	RADIOCOMS SYSTEMS LIMITED	Operational Training	Other Communications Equipment	5,778.36	25/02/2021
5094321	Purchase Order	RADIOCOMS SYSTEMS LIMITED	Operational Training	Other Communications Equipment	7,906.80	25/02/2021
5094025	Purchase Order	RAM Safety Solutions (UK) Ltd	Waste - Engineering	Waste Site Programmed	9,000.00	15/02/2021
5094026	Purchase Order	RAM Safety Solutions (UK) Ltd	Waste - Engineering	Waste Site Programmed	7,945.00	15/02/2021
5094027	Purchase Order	RAM Safety Solutions (UK) Ltd	Waste - Engineering	Waste Site Programmed	5,500.00	15/02/2021
5089957	Purchase Order	Raytheon Professional Services (T/A R	DFE Digital Boot Camps Pilot	Professional Fees	249,812.00	04/09/2020
5093331	Purchase Order	Raytheon Professional Services (T/A R	DFE Digital Boot Camps Pilot	Professional Fees	175,500.00	20/01/2021
5090193	Purchase Order	Resco Equipment Ltd	MGF/Fire Balance Sheet	General Stock	5,770.00	16/09/2020
5089271	Purchase Order	Reed Specialist Recruitment Ltd	Reed Agency Costs	Agency Staff Costs	39,424.00	03/08/2020
5092348	Purchase Order	Reed Specialist Recruitment Ltd	Reed Agency Costs	Agency Staff Costs	25,256.00	04/12/2020
5089873	Purchase Order	Reform Radio CIC	Fast Track Digital	Professional Fees	105,840.00	01/09/2020
5092939	Purchase Order	Reform Radio CIC	DFE Digital Boot Camps Pilot	Professional Fees	138,000.00	06/01/2021
5088909	Purchase Order	Reid Freight Services Limited	Bury Training and Safety Centre	Other Training Expenses	6,005.00	21/07/2020
5093171	Purchase Order	Remedi - Restorative Services	Victims Services	Commissioned Services	247,059.00	14/01/2021
5086954	Purchase Order	Rentokil Initial UK Ltd	Covid 19 - Temporary Resting Place	Professional Fees	34,000.00	17/04/2020
5088723	Purchase Order	Rentokil Initial UK Ltd	Covid 19 - Temporary Resting Place	Professional Fees	16,500.00	10/07/2020
5090721	Purchase Order	Rentokil Initial UK Ltd	Covid 19 - Temporary Resting Place	Professional Fees	13,500.00	08/10/2020
5090783	Purchase Order	Rentokil Initial UK Ltd	Covid 19 - Temporary Resting Place	Professional Fees	54,000.00	12/10/2020
5089543	Purchase Order	RESPIREX INTERNATIONAL LTD	Resilience	Operational Equipment Non-Consumables	20,703.25	18/03/2020
5092275	Purchase Order	RESPIREX INTERNATIONAL LTD	Fire Emergency Response Capital	Capital Equipment	16,034.00	02/12/2020
5092624	Purchase Order	RESPIREX INTERNATIONAL LTD	Fire Emergency Response Capital	Capital Equipment	16,034.00	15/12/2020
5094482	Purchase Order	RESPIREX INTERNATIONAL LTD	Fire Emergency Response Capital	Capital Equipment	16,034.00	03/03/2021
5087989	Purchase Order	Ribble Valley ATV & Motorcycles	Fire Emergency Response Capital	Capital Equipment	9,648.00	09/06/2020
5094659	Purchase Order	Ricardo-AEA Ltd	Fire ICT	Other Communications Equipment	19,020.00	09/03/2021
5094952	Purchase Order	Rig Equipment Ltd	National Resilience	Uniform	6,459.55	19/03/2021
5092806	Purchase Order	Risual Ltd	ICT Technology	Computer Hardware	5,707.92	23/12/2020
5094554	Purchase Order	Roadvert Limited	Waste - Behavioural Change	Waste Campaigns	9,660.00	05/03/2021
5093866	Purchase Order	Robert F. Kennedy Human Rights UK L	Cultural and Social Impact Fund	Events	30,000.00	10/02/2021
5089258	Purchase Order	Robert Walters Manchester PLC	Core Investment	Consultancy Fees	9,703.25	01/08/2020
5095107	Purchase Order	Rochdale Electro-Mechanical Services	Waste - Engineering	Waste Site Programmed	45,594.43	24/03/2021
5086823	Purchase Order	ROCHDALE MBC	Community Safety Fund (Local Authority)	Commissioned Services	234,000.00	14/04/2020
5086823	Purchase Order	ROCHDALE MBC	Community Safety Fund (Other)	Commissioned Services	5,000.00	14/04/2020
5086823	Purchase Order	ROCHDALE MBC	Active Citizen Fund	Commissioned Services	100,000.00	14/04/2020
5088369	Purchase Order	ROCHDALE MBC	Community Safety Fund (Other)	Commissioned Services	12,150.00	26/06/2020
5090351	Purchase Order	ROCHDALE MBC	Rough Sleeping Initiative	Grant Expenditure	66,700.00	23/09/2020
5091798	Purchase Order	ROCHDALE MBC	Rough Sleeping Initiative	Contributions to ED&R Functions	75,135.00	17/11/2020
5094976	Purchase Order	ROCHDALE MBC	Public Service Reform Team	Contributions to ED&R Functions	862,102.00	22/03/2021
5090926	Purchase Order	Rochdale Training Ltd	Apprenticeship & technical education (legacy tax incentive)	Grant Expenditure	29,050.00	16/10/2020
5091044	Purchase Order	Rochdale Training Ltd	Apprenticeship & technical education (legacy tax incentive)	Grant Expenditure	28,250.00	21/10/2020
5086718	Purchase Order	Rock n' Real Estate Limited T/A Nexus	Core Investment	Members Conference Fees	19,800.00	08/04/2020
5094927	Purchase Order	ROCKET SOFTWARE UK LTD	ICT Technology	Computer Software	12,010.23	18/03/2021
5092590	Purchase Order	Rothwell Plumbing Services Ltd	Environment and Low Carbon	Consultancy Fees	84,794.75	15/12/2020
5092860	Purchase Order	Royal Horticultural Society	UIA Ignition Project	Commissioned Services	23,374.97	31/12/2020
5093545	Purchase Order	Royal Horticultural Society	UIA Ignition Project	Commissioned Services	12,528.59	29/01/2021
5091027	Purchase Order	Ryedale Organics Ltd	Waste - Contract Costs	Waste Disposal Services	3,061,618.54	20/10/2020
5092002	Purchase Order	S Robinson Ltd	Community Safety Training & Development Team	Devolved Training	5,364.25	23/11/2020
5093231	Purchase Order	Safariland UK (Aegis)	National Resilience	Operational Equipment Non-Consumables	27,432.00	18/01/2021
5090795	Purchase Order	Saffer Cooper Ltd	Planning and Housing	Consultancy Fees	8,740.50	12/10/2020
5086684	Purchase Order	SALFORD CITY COUNCIL	Police & Crime Commissioner	Professional Fees	7,225.00	06/04/2020
5086825	Purchase Order	SALFORD CITY COUNCIL	Community Safety Fund (Local Authority)	Commissioned Services	239,306.00	14/04/2020
5086825	Purchase Order	SALFORD CITY COUNCIL	Community Safety Fund (Other)	Commissioned Services	5,000.00	14/04/2020
5086825	Purchase Order	SALFORD CITY COUNCIL	Active Citizen Fund	Commissioned Services	100,000.00	14/04/2020
5088046	Purchase Order	SALFORD CITY COUNCIL	Waste - Central Costs	Waste Disposal Services	50,324.04	10/06/2020
5088253	Purchase Order	SALFORD CITY COUNCIL	Childrens Services	Contributions to ED&R Functions	35,000.00	22/06/2020
5088370	Purchase Order	SALFORD CITY COUNCIL	Community Safety Fund (Other)	Commissioned Services	13,500.00	26/06/2020
5088557	Purchase Order	SALFORD CITY COUNCIL	Early Intervention Youth Fund	Grant Expenditure	15,000.00	03/07/2020
5090137	Purchase Order	SALFORD CITY COUNCIL	Brigade Property Services	Professional Fees	31,500.00	14/09/2020
5090137	Purchase Order	SALFORD CITY COUNCIL	Police & Crime Commissioner	Professional Fees	70,000.00	14/09/2020
5090137	Purchase Order	SALFORD CITY COUNCIL	Waste - Central Costs	Professional Fees	11,500.00	14/09/2020
5091725	Purchase Order	SALFORD CITY COUNCIL	Waste - Engineering	Rent	12,500.00	16/11/2020
5091906	Purchase Order	SALFORD CITY COUNCIL	Elections	Professional Fees	20,278.45	19/11/2020
5092043	Purchase Order	SALFORD CITY COUNCIL	Apprenticeship & technical education (legacy tax incentive)	Grant Expenditure	44,530.00	24/11/2020
5092339	Purchase Order	SALFORD CITY COUNCIL	Challenger	Communications	7,500.00	04/12/2020
5092717	Purchase Order	SALFORD CITY COUNCIL	UIA Ignition Project	Commissioned Services	12,544.87	18/12/2020
5094962	Purchase Order	SALFORD CITY COUNCIL	Research	Digital	20,000.00	19/03/2021
5094998	Purchase Order	SALFORD CITY COUNCIL	UIA Ignition Project	Grant Expenditure	14,213.15	22/03/2021
5094977	Purchase Order	SALFORD CITY COUNCIL	Public Service Reform Team	Contributions to ED&R Functions	1,066,244.00	22/03/2021
5095026	Purchase Order	SALFORD CITY COUNCIL	Waste - Engineering	Rent	12,500.00	23/03/2021
5086869	Purchase Order	Salford Foundation Ltd	FIM	Commissioned Services	17,676.10	15/04/2020
5088559	Purchase Order	Salford Foundation Ltd	Early Intervention Youth Fund	Grant Expenditure	51,048.00	03/07/2020
5094481	Purchase Order	Salford Primary Care Together CIC	Homelessness - Out of Hospital Care	Commissioned Services	45,318.00	03/03/2021
5087693	Purchase Order	Salford Royal NHS	Smart Residents Data Exchange Platform	Professional Fees	43,923.25	27/05/2020
5087693	Purchase Order	Salford Royal NHS	Smart Residents Data Exchange Platform	Computer Software	75,000.00	27/05/2020
5088975	Purchase Order	Salford Royal NHS	Public Service Reform Team	Professional Fees	28,368.00	23/07/2020
5090170	Purchase Order	Salford Royal NHS	Smart Residents Data Exchange Platform	Professional Fees	451,060.00	15/09/2020
5091363	Purchase Order	Salford Royal NHS	Smart Residents Data Exchange Platform	Professional Fees	18,750.00	03/11/2020
5091415	Purchase Order	Salford Royal NHS	Smart Residents Data Exchange Platform	Professional Fees	181,456.00	04/11/2020
5092241	Purchase Order	Salford Royal NHS	Collaborative Commissioning Networks	Commissioned Services	38,870.00	01/12/2020
5095242	Purchase Order	Salford Royal NHS	Public Service Reform Team	Professional Fees	29,164.00	30/03/2021
5095290	Purchase Order	Salford Royal NHS	Smart Residents Data Exchange Platform	Consultancy Fees	408,417.00	31/03/2021
5089020	Purchase Order	Salix Homes	GM Trailblazer	Grant Expenditure	700,000.00	24/07/2020
5092963	Purchase Order	Salix Homes	GM Trailblazer	Contributions to ED&R Functions	350,000.00	06/01/2021
5094478	Purchase Order	Savills (UK) Limited	Core Investment	Professional Fees	17,500.00	03/03/2021
5087694	Purchase Order	Shaping Cloud Limited	Smart Residents Data Exchange Platform	Professional Fees	7,800.00	27/05/2020
5090389	Purchase Order	Shaping Cloud Limited	Smart Residents Data Exchange Platform	Professional Fees	47,400.00	24/09/2020
5090845	Purchase Order	Shaping Cloud Limited	Smart Residents Data Exchange Platform	Professional Fees	23,400.00	14/10/2020
5086693	Purchase Order	SharpFutures Manchester CIC	Fast Track Digital	Professional Fees	96,000.00	07/04/2020
5089958	Purchase Order	SharpFutures Manchester CIC	Fast Track Digital	Professional Fees	56,454.00	04/09/2020
5088234	Purchase Order	Sheba Arts CIC	Cultural and Social Impact Fund	Professional Fees	10,000.00	19/06/2020
5092715	Purchase Order	Sheffield Hallam University	Early Help	Professional Fees	94,240.00	18/12/2020
5086985	Purchase Order	Shoosmiths LLP	Skills Capital (Revenue)	Legal Liabilities	70,007.80	20/04/2020
5087127	Purchase Order	Shoosmiths LLP	Skills Capital (Revenue)	Legal Liabilities	23,650.00	27/04/2020
5094338	Purchase Order	Shoosmiths LLP	Skills Capital (Revenue)	Professional Fees	13,000.00	25/02/2021
5093656	Purchase Order	Siemens Industry Software Limited	Smart Residents Data Exchange Platform	Computer Software	284,400.00	02/02/2021
5086969	Purchase Order	Signum 4 Ltd T/A Grlabels4signs	Covid 19 - Temporary Resting Place	Professional Fees	24,966.64	20/04/2020
5088570	Purchase Order	Signum 4 Ltd T/A Grlabels4signs	Covid 19 - GMCA Corporate Costs	Fixtures & Fittings	8,443.00	03/07/2020
5087424	Purchase Order	Silk Route Spice Company Ltd T/A ASB	Covid 19 - PPE	PPE Maintenance	19,320.00	12/05/2020
5087530	Purchase Order	Silk Route Spice Company Ltd T/A ASB	Covid 19 - PPE	PPE Maintenance	77,900.00	15/05/2020

5087849	Purchase Order	Silk Route Spice Company Ltd T/A ASB	Covid 19 - PPE	PPE Maintenance	82,000.00	02/06/2020
5086900	Purchase Order	SLATER & GORDON (UK) LLP	Police & Crime Commissioner	Professional Fees	43,113.00	16/04/2020
5089893	Purchase Order	Social Finance Limited	GM Connect	Consultancy Fees	100,000.00	02/09/2020
5090538	Purchase Order	Social Finance Limited	Working Well - Specialist Employment Service	Consultancy Fees	12,525.00	01/10/2020
5091094	Purchase Order	Social Finance Limited	Research	Grant Expenditure	73,625.00	22/10/2020
5092426	Purchase Order	Social Finance Limited	Smart Residents Data Exchange Platform	Consultancy Fees	40,000.00	08/12/2020
5091582	Purchase Order	Solar Advanced Systems Ltd T/A SAS E	Environment and Low Carbon	Consultancy Fees	32,500.00	10/11/2020
5091769	Purchase Order	Solar Advanced Systems Ltd T/A SAS E	Environment and Low Carbon	Consultancy Fees	5,000.00	17/11/2020
5089522	Purchase Order	South Yorkshire Fire & Rescue	External Incident Response	Professional Fees	16,313.52	11/08/2020
5087529	Purchase Order	Specialist Computer Centres Plc	ICT Technology	Computer Software	81,833.32	15/05/2020
5087821	Purchase Order	Specialist Computer Centres Plc	ICT Technology	Computer Software	7,035.60	02/06/2020
5093175	Purchase Order	Specialist Computer Centres Plc	ICT Technology	Computer Software	14,470.71	14/01/2021
5091489	Purchase Order	Spingate Consulting	Corporate Support	Professional Fees	9,375.00	06/11/2020
5088493	Purchase Order	SQEPtech Ltd	Operational Training	Other Training Expenses	23,823.45	02/07/2020
5088494	Purchase Order	Squire Patton Boggs (UK) LLP	Core Investment	Legal Liabilities	10,000.00	02/07/2020
5088696	Purchase Order	Squire Patton Boggs (UK) LLP	Core Investment	Legal Liabilities	20,423.51	10/07/2020
5090152	Purchase Order	Squire Patton Boggs (UK) LLP	Core Investment	Legal Liabilities	20,036.00	15/09/2020
5091110	Purchase Order	Squire Patton Boggs (UK) LLP	Core Investment	Legal Liabilities	7,819.95	22/10/2020
5093511	Purchase Order	Squire Patton Boggs (UK) LLP	Core Investment	Legal Liabilities	17,000.00	28/01/2021
5094483	Purchase Order	Squire Patton Boggs (UK) LLP	Core Investment	Legal Liabilities	14,871.80	03/03/2021
5095238	Purchase Order	Squire Patton Boggs (UK) LLP	Core Investment	Legal Liabilities	25,200.00	30/03/2021
5093594	Purchase Order	St Mungo Community Housing Associ	Social Impact Bond	Commissioned Services	7,260.00	01/02/2021
5093595	Purchase Order	St Mungo Community Housing Associ	Social Impact Bond	Commissioned Services	7,260.00	01/02/2021
5088200	Purchase Order	Stamford Park Trust	Careers & Enterprise	Grant Expenditure	5,000.00	18/06/2020
5091332	Purchase Order	Standard Fuel Oils	Bolton & Wigan Borough Command	Fuel	5,500.00	02/11/2020
5091333	Purchase Order	Standard Fuel Oils	Transport Maintenance	Fuel	6,000.00	02/11/2020
5091338	Purchase Order	Standard Fuel Oils	Manchester Borough Command	Fuel	8,000.00	02/11/2020
5087335	Purchase Order	Standby Productions Ltd	Waste - Behavioural Change	Digital	20,000.00	06/05/2020
5094616	Purchase Order	Standby Productions Ltd	Prevention and Education	Events	9,600.00	08/03/2021
5092662	Purchase Order	Stellar Network Solutions Ltd	Fire ICT Capital	ICT Capital Hardware	7,790.00	17/12/2020
5092917	Purchase Order	Stellar Network Solutions Ltd	Fire ICT Capital	ICT Capital Hardware	5,060.00	05/01/2021
5086819	Purchase Order	Stockport MBC	Community Safety Fund (Local Authority)	Commissioned Services	218,973.00	14/04/2020
5086819	Purchase Order	Stockport MBC	Community Safety Fund (Other)	Commissioned Services	5,000.00	14/04/2020
5086819	Purchase Order	Stockport MBC	Active Citizen Fund	Commissioned Services	100,000.00	14/04/2020
5088371	Purchase Order	Stockport MBC	Community Safety Fund (Other)	Commissioned Services	13,800.00	26/06/2020
5090429	Purchase Order	STOCKPORT MBC	Planning Delivery Fund	Grant Expenditure	50,000.00	28/09/2020
5090430	Purchase Order	STOCKPORT MBC	Planning Delivery Fund	Grant Expenditure	75,000.00	28/09/2020
5091799	Purchase Order	STOCKPORT MBC	Rough Sleeping Initiative	Contributions to ED&R Functions	111,523.00	17/11/2020
5091907	Purchase Order	Stockport MBC	Elections	Professional Fees	8,575.30	19/11/2020
5092676	Purchase Order	Stockport MBC	Environment and Low Carbon	Consultancy Fees	71,430.00	17/12/2020
5094029	Purchase Order	STOCKPORT MBC	What Works for Children's Social Care	Professional Fees	13,416.58	15/02/2021
5094128	Purchase Order	STOCKPORT MBC	Deputy Mayor Investment Fund	Commissioned Services	105,662.50	18/02/2021
5094985	Purchase Order	STOCKPORT MBC	Environment and Low Carbon	Consultancy Fees	19,150.00	22/03/2021
5094978	Purchase Order	STOCKPORT MBC	Public Service Reform Team	Contributions to ED&R Functions	722,086.00	22/03/2021
5086722	Purchase Order	Stockport Womens Centre	FIM	Commissioned Services	116,894.80	08/04/2020
5086871	Purchase Order	Stockport Womens Centre	NHSE SAAS	Commissioned Services	90,000.00	15/04/2020
5087270	Purchase Order	Stockport Womens Centre	Covid-19 - Homelessness (Everyone In)	Professional Fees	9,240.00	04/05/2020
5093774	Purchase Order	Street Doctors Ltd	Serious Violence	Commissioned Services	8,250.00	08/02/2021
5086902	Purchase Order	Street Support Network Limited	GM Trailblazer	Professional Fees	6,167.44	16/04/2020
5094099	Purchase Order	Street Support Network Limited	Bed Every Night	Commissioned Services	5,517.00	17/02/2021
5094479	Purchase Order	Studyflex Limited	OD & Culture	Training Course Fees	11,800.00	03/03/2021
5090844	Purchase Order	SUEZ RECYCLING AND RECOVERY UK L	MTR works at Reliance Street	Other Capital Costs	913,989.89	14/10/2020
5091814	Purchase Order	SUEZ RECYCLING AND RECOVERY UK L	Waste - Contract Costs	Waste Disposal Services	297,514.17	18/11/2020
5092666	Purchase Order	Support Warehouse Ltd	ICT Technology	Computer Software	5,643.00	17/12/2020
5090153	Purchase Order	Survey Operations Limited	Fire Estates Capital	Estates Capital Contracts	12,285.00	15/09/2020
5090628	Purchase Order	Survival Equipment Services Ltd	Operations Support	Operational Equipment Non-Consumables	14,734.70	06/10/2020
5089360	Purchase Order	Survivors Manchester	Victims Services	Commissioned Services	70,000.00	05/08/2020
5087698	Purchase Order	SYNERGI SOFTWARE LIMITED	ICT Technology	Computer Software	11,215.00	27/05/2020
5089507	Purchase Order	Tactical Hazmat Ltd	Operational Training	Training Course Fees	12,940.00	11/08/2020
5086784	Purchase Order	Talk Talk Business	Business Continuity	Other Communications Equipment	17,192.52	15/04/2020
5086953	Purchase Order	Tameside & Glossop Integrated Care	Collaborative Commissioning Networks	Commissioned Services	11,429.00	17/04/2020
5091120	Purchase Order	Tameside and Glossop Clinical Commi	Public Service Reform Team	Professional Fees	12,000.00	22/10/2020
5094887	Purchase Order	Tameside and Glossop Clinical Commi	Collaborative Commissioning Networks	Commissioned Services	11,429.00	17/03/2021
5086826	Purchase Order	TAMESIDE MBC	Community Safety Fund (Local Authority)	Commissioned Services	243,703.00	14/04/2020
5086826	Purchase Order	TAMESIDE MBC	Community Safety Fund (Other)	Commissioned Services	5,000.00	14/04/2020
5086826	Purchase Order	TAMESIDE MBC	Active Citizen Fund	Commissioned Services	100,000.00	14/04/2020
5087492	Purchase Order	TAMESIDE MBC	Bed Every Night	Contributions to ED&R Functions	95,879.00	14/05/2020
5088357	Purchase Order	TAMESIDE MBC	Fire Centrally Held Budgets & Funding	Interest Payable	23,330.81	25/06/2020
5088357	Purchase Order	TAMESIDE MBC	Transport Centrally Held Budgets	Interest Payable	115,838.16	25/06/2020
5088357	Purchase Order	TAMESIDE MBC	PCC Centrally Held Budgets & Funding	Interest Payable	47,665.84	25/06/2020
5088357	Purchase Order	TAMESIDE MBC	Waste - Central Costs	Interest Payable	53,898.58	25/06/2020
5088372	Purchase Order	TAMESIDE MBC	Community Safety Fund (Other)	Commissioned Services	13,200.00	26/06/2020
5088555	Purchase Order	TAMESIDE MBC	Early Intervention Youth Fund	Grant Expenditure	15,000.00	03/07/2020
5090322	Purchase Order	TAMESIDE MBC	GM Connect	Subscriptions	7,280.00	23/09/2020
5090416	Purchase Order	TAMESIDE MBC	Fire Centrally Held Budgets & Funding	Interest Payable	21,966.06	25/09/2020
5090416	Purchase Order	TAMESIDE MBC	Transport Centrally Held Budgets	Interest Payable	109,062.16	25/09/2020
5090416	Purchase Order	TAMESIDE MBC	PCC Centrally Held Budgets & Funding	Interest Payable	44,877.61	25/09/2020
5090416	Purchase Order	TAMESIDE MBC	Waste - Central Costs	Interest Payable	50,745.75	25/09/2020
5090436	Purchase Order	TAMESIDE MBC	Waste - Asset Management	Rent	8,433.00	28/09/2020
5091594	Purchase Order	TAMESIDE MBC	Environment and Low Carbon	Consultancy Fees	78,687.00	10/11/2020
5092681	Purchase Order	TAMESIDE MBC	Fire Centrally Held Budgets & Funding	Interest Payable	22,169.40	17/12/2020
5092681	Purchase Order	TAMESIDE MBC	Transport Centrally Held Budgets	Interest Payable	10,071.78	17/12/2020
5092681	Purchase Order	TAMESIDE MBC	PCC Centrally Held Budgets & Funding	Interest Payable	45,293.06	17/12/2020
5092681	Purchase Order	TAMESIDE MBC	Waste - Central Costs	Interest Payable	51,215.52	17/12/2020
5093301	Purchase Order	TAMESIDE MBC	Waste - Behavioural Change	Waste Campaigns	13,330.00	19/01/2021
5094914	Purchase Order	TAMESIDE MBC	Waste - Engineering	Rent	12,280.00	18/03/2021
5094979	Purchase Order	TAMESIDE MBC	Public Service Reform Team	Contributions to ED&R Functions	792,284.00	22/03/2021
5095174	Purchase Order	TAMESIDE MBC	Fire Centrally Held Budgets & Funding	Interest Payable	21,931.18	26/03/2021
5095174	Purchase Order	TAMESIDE MBC	Transport Centrally Held Budgets	Interest Payable	108,889.06	26/03/2021
5095174	Purchase Order	TAMESIDE MBC	PCC Centrally Held Budgets & Funding	Interest Payable	44,806.40	26/03/2021
5095174	Purchase Order	TAMESIDE MBC	Waste - Finance	Interest Payable	50,665.22	26/03/2021
5095174	Purchase Order	TAMESIDE MBC	Fire Centrally Held Budgets & Funding	External Loans Inherited Debt	664,815.61	26/03/2021
5095174	Purchase Order	TAMESIDE MBC	Transport Centrally Held Budgets	External Loans Inherited Debt	3,300,830.48	26/03/2021
5095174	Purchase Order	TAMESIDE MBC	PCC Centrally Held Budgets & Funding	External Loans Inherited Debt	1,358,247.39	26/03/2021
5095174	Purchase Order	TAMESIDE MBC	Waste - Finance	External Loans Inherited Debt	1,535,849.97	26/03/2021
5095278	Purchase Order	TAMESIDE MBC	GM Digital Strategy	Consultancy Fees	10,000.00	31/03/2021
5092954	Purchase Order	Taylor's Legal Services Limited T/A Tay	Core Investment	Legal Liabilities	8,674.79	06/01/2021
5089871	Purchase Order	Tech Manchester Limited	Fast Track Digital	Professional Fees	70,547.00	01/09/2020
5090539	Purchase Order	Tech Manchester Limited	Work and Skills	Professional Fees	31,881.00	01/10/2020
5092940	Purchase Order	Tech Returners	DFE Digital Boot Camps Pilot	Professional Fees	153,006.00	06/01/2021
5086804	Purchase Order	Telefonica UK Ltd (O2)	ICT Technology	Mobile call charges	6,251.88	10/04/2020
5087774	Purchase Order	Telefonica UK Ltd (O2)	ICT Technology	Mobile call charges	5,703.62	01/06/2020
5087775	Purchase Order	Telefonica UK Ltd (O2)	ICT Technology	Mobile call charges	6,251.88	01/06/2020
5088249	Purchase Order	Telefonica UK Ltd (O2)	ICT Technology	Outsourced Services IT	7,530.00	20/06/2020
5089142	Purchase Order	Telefonica UK Ltd (O2)	ICT Technology	Mobile call charges	5,703.62	29/07/2020
5089143	Purchase Order	Telefonica UK Ltd (O2)	ICT Technology	Mobile call charges	5,046.57	29/07/2020
5089144	Purchase Order	Telefonica UK Ltd (O2)	ICT Technology	Mobile call charges	5,118.95	29/07/2020

5090003	Purchase Order	Telefonica UK Ltd (O2)	ICT Technology	Outsourced Services IT	7,804.76	07/09/2020
5090004	Purchase Order	Telefonica UK Ltd (O2)	ICT Technology	Outsourced Services IT	7,088.66	07/09/2020
5090808	Purchase Order	Telefonica UK Ltd (O2)	ICT Technology	Outsourced Services IT	7,130.23	12/10/2020
5091558	Purchase Order	Telefonica UK Ltd (O2)	ICT Technology	Outsourced Services IT	6,980.00	09/11/2020
5093241	Purchase Order	Telefonica UK Ltd (O2)	ICT Technology	Outsourced Services IT	7,104.51	18/01/2021
5093242	Purchase Order	Telefonica UK Ltd (O2)	ICT Technology	Outsourced Services IT	7,099.17	18/01/2021
5093243	Purchase Order	Telefonica UK Ltd (O2)	ICT Technology	Outsourced Services IT	7,198.79	18/01/2021
5093346	Purchase Order	Telefonica UK Ltd (O2)	ICT Technology	Outsourced Services IT	24,540.00	20/01/2021
5089701	Purchase Order	Telet Technology Services Ltd	Fire ICT	Other Communications Equipment	45,081.96	20/08/2020
5092709	Purchase Order	TERBERG DTS UK	Transport Maintenance	Other Communications Equipment	5,514.00	18/12/2020
5090464	Purchase Order	Tetra Tech Limited	Core Investment	Professional Fees	9,000.00	29/09/2020
5087017	Purchase Order	TFGM	Traffic Signals	Traffic Signal Repairs	331,443.61	22/04/2020
5087017	Purchase Order	TFGM	Traffic Signals	Traffic Signals	60,379.16	22/04/2020
5087017	Purchase Order	TFGM	Growth Deal Minors	Traffic Signals	435,895.62	22/04/2020
5087567	Purchase Order	TFGM	Transformation Project	Consultancy Fees	10,199.52	19/05/2020
5087608	Purchase Order	TFGM	Traffic Signals	Traffic Signal Repairs	12,658.67	21/05/2020
5087608	Purchase Order	TFGM	Traffic Signals	Traffic Signals	45,989.11	21/05/2020
5087608	Purchase Order	TFGM	Growth Deal Minors	Traffic Signals	116,139.38	21/05/2020
5087842	Purchase Order	TFGM	Transformation Project	Consultancy Fees	10,199.52	02/06/2020
5087902	Purchase Order	TFGM	Greater Manchester Transport Fund	Capital Grant Expenditure	8,350.76	04/06/2020
5087902	Purchase Order	TFGM	Cycle City Ambition Grant	Capital Grant Expenditure	13,479.60	04/06/2020
5087902	Purchase Order	TFGM	Growth Deal Majors	Capital Grant Expenditure	59,700.78	04/06/2020
5087903	Purchase Order	TFGM	Cycle City Ambition Grant	Capital Grant Expenditure	5,699.01	04/06/2020
5087903	Purchase Order	TFGM	Growth Deal Majors	Capital Grant Expenditure	17,670.32	04/06/2020
5088285	Purchase Order	TFGM	Traffic Signals	Traffic Signal Repairs	34,030.75	23/06/2020
5088285	Purchase Order	TFGM	Traffic Signals	Traffic Signals	341,034.70	23/06/2020
5088285	Purchase Order	TFGM	Growth Deal Majors	Traffic Signals	119,368.44	23/06/2020
5088285	Purchase Order	TFGM	Growth Deal Minors	Traffic Signals	99,689.70	23/06/2020
5088626	Purchase Order	TFGM	Greater Manchester Transport Fund	Capital Grant Expenditure	25,999.15	07/07/2020
5088626	Purchase Order	TFGM	Cycle City Ambition Grant	Capital Grant Expenditure	8,109.34	07/07/2020
5088626	Purchase Order	TFGM	Growth Deal Majors	Capital Grant Expenditure	34,697.90	07/07/2020
5088754	Purchase Order	TFGM	Transformation Project	Consultancy Fees	10,199.52	14/07/2020
5088923	Purchase Order	TFGM	Information Governance and Complaints	Seconded Employee Cost	15,652.85	21/07/2020
5088960	Purchase Order	TFGM	Transforming Cities Made to Move	Grant Expenditure	367,212.91	22/07/2020
5088979	Purchase Order	TFGM	Traffic Signals	Traffic Signal Repairs	977,148.09	23/07/2020
5088979	Purchase Order	TFGM	Traffic Signals	Traffic Signals	99,672.99	23/07/2020
5088979	Purchase Order	TFGM	Growth Deal Minors	Traffic Signals	153,449.68	23/07/2020
5089069	Purchase Order	TFGM	HR Service Delivery	Seconded Employee Cost	56,866.62	28/07/2020
5089114	Purchase Order	TFGM	Information Governance and Complaints	Seconded Employee Cost	5,238.16	28/07/2020
5089246	Purchase Order	TFGM	Cycle City Ambition Grant	Capital Grant Expenditure	5,887.21	31/07/2020
5089246	Purchase Order	TFGM	Growth Deal Majors	Capital Grant Expenditure	71,127.52	31/07/2020
5089496	Purchase Order	TFGM	Transformation Project	Consultancy Fees	10,199.52	11/08/2020
5089497	Purchase Order	TFGM	Transformation Project	Consultancy Fees	28,582.14	11/08/2020
5089498	Purchase Order	TFGM	Transformation Project	Consultancy Fees	16,559.58	11/08/2020
5089754	Purchase Order	TFGM	Traffic Signals	Traffic Signal Repairs	344,289.79	25/08/2020
5089754	Purchase Order	TFGM	Traffic Signals	Traffic Signals	329,982.14	25/08/2020
5089754	Purchase Order	TFGM	Growth Deal Minors	Traffic Signals	72,773.06	25/08/2020
5090093	Purchase Order	TFGM	Cycle City Ambition Grant	Capital Grant Expenditure	155,841.24	11/09/2020
5090093	Purchase Order	TFGM	Growth Deal Majors	Capital Grant Expenditure	77,423.95	11/09/2020
5090157	Purchase Order	TFGM	Finance - Accountancy	Traffic Signal Repairs	6,138.31	15/09/2020
5090157	Purchase Order	TFGM	Traffic Signals	Traffic Signal Repairs	375,034.51	15/09/2020
5090157	Purchase Order	TFGM	Traffic Signals	Traffic Signals	112,146.61	15/09/2020
5090157	Purchase Order	TFGM	Growth Deal Minors	Traffic Signals	52,902.90	15/09/2020
5090537	Purchase Order	TFGM	Transformation Project	Consultancy Fees	10,199.52	01/10/2020
5090565	Purchase Order	TFGM	Covid 19 - GM Communications	Advertising	20,000.00	02/10/2020
5090909	Purchase Order	TFGM	Cycle City Ambition Grant	Capital Grant Expenditure	45,020.97	15/10/2020
5090909	Purchase Order	TFGM	Growth Deal Majors	Capital Grant Expenditure	47,874.42	15/10/2020
5091097	Purchase Order	TFGM	Traffic Signals	Traffic Signal Repairs	327,698.59	22/10/2020
5091097	Purchase Order	TFGM	Traffic Signals	Traffic Signals	351,961.81	22/10/2020
5091097	Purchase Order	TFGM	Growth Deal Majors	Traffic Signals	28,866.01	22/10/2020
5091097	Purchase Order	TFGM	Growth Deal Minors	Traffic Signals	70,785.82	22/10/2020
5091428	Purchase Order	TFGM	Information Governance and Complaints	Seconded Employee Cost	15,714.48	04/11/2020
5091455	Purchase Order	TFGM	Transformation Project	Consultancy Fees	10,044.52	05/11/2020
5091456	Purchase Order	TFGM	Transformation Project	Consultancy Fees	28,582.14	05/11/2020
5091457	Purchase Order	TFGM	Transformation Project	Consultancy Fees	16,559.58	05/11/2020
5091498	Purchase Order	TFGM	Cycle City Ambition Grant	Capital Grant Expenditure	55,160.71	06/11/2020
5091498	Purchase Order	TFGM	Growth Deal Majors	Capital Grant Expenditure	63,684.23	06/11/2020
5091742	Purchase Order	TFGM	Environment and Low Carbon	Consultancy Fees	85,987.00	16/11/2020
5091874	Purchase Order	TFGM	Cycle City Ambition Grant	Capital Grant Expenditure	43,529.68	19/11/2020
5091874	Purchase Order	TFGM	Growth Deal Majors	Capital Grant Expenditure	10,736.42	19/11/2020
5091972	Purchase Order	TFGM	Traffic Signals	Traffic Signal Repairs	353,669.00	20/11/2020
5091972	Purchase Order	TFGM	Traffic Signals	Traffic Signals	395,294.91	20/11/2020
5091972	Purchase Order	TFGM	Growth Deal Minors	Traffic Signals	82,066.41	20/11/2020
5092330	Purchase Order	TFGM	Information Governance and Complaints	Seconded Employee Cost	5,238.16	04/12/2020
5092425	Purchase Order	TFGM	Transformation Project	Consultancy Fees	12,298.76	08/12/2020
5092466	Purchase Order	TFGM	Information Governance and Complaints	Seconded Employee Cost	5,238.16	09/12/2020
5092511	Purchase Order	TFGM	Transforming Cities Made to Move	Grant Expenditure	362,446.81	10/12/2020
5092512	Purchase Order	TFGM	Transforming Cities Made to Move	Grant Expenditure	416,462.71	10/12/2020
5092567	Purchase Order	TFGM	Strategy	Seconded Employee Cost	22,816.10	14/12/2020
5092584	Purchase Order	TFGM	Traffic Signals	Traffic Signal Repairs	373,561.39	15/12/2020
5092609	Purchase Order	TFGM	Transformation Project	Consultancy Fees	10,333.62	15/12/2020
5092584	Purchase Order	TFGM	Traffic Signals	Traffic Signals	378,111.95	15/12/2020
5092584	Purchase Order	TFGM	Growth Deal Majors	Traffic Signals	220,609.12	15/12/2020
5092584	Purchase Order	TFGM	Growth Deal Minors	Traffic Signals	120,771.20	15/12/2020
5092923	Purchase Order	TFGM	Greater Manchester Transport Fund	Capital Grant Expenditure	5,065.66	05/01/2021
5092923	Purchase Order	TFGM	Cycle City Ambition Grant	Capital Grant Expenditure	48,812.36	05/01/2021
5092923	Purchase Order	TFGM	Growth Deal Majors	Capital Grant Expenditure	68,065.25	05/01/2021
5093176	Purchase Order	TFGM	Transformation Project	Consultancy Fees	10,326.22	14/01/2021
5093324	Purchase Order	TFGM	Traffic Signals	Traffic Signal Repairs	5,020.46	20/01/2021
5093324	Purchase Order	TFGM	Traffic Signals	Traffic Signals	500,300.89	20/01/2021
5093324	Purchase Order	TFGM	Growth Deal Majors	Traffic Signals	160,104.04	20/01/2021
5093324	Purchase Order	TFGM	Growth Deal Minors	Traffic Signals	36,572.30	20/01/2021
5093512	Purchase Order	TFGM	Transformation Project	Consultancy Fees	10,199.52	28/01/2021
5093555	Purchase Order	TFGM	Cycle City Ambition Grant	Capital Grant Expenditure	7,939.86	29/01/2021
5093555	Purchase Order	TFGM	Growth Deal Majors	Capital Grant Expenditure	29,870.64	29/01/2021
5093948	Purchase Order	TFGM	Strategy	Seconded Employee Cost	12,606.71	12/02/2021
5093984	Purchase Order	TFGM	Information Governance and Complaints	Seconded Employee Cost	6,559.55	12/02/2021
5094003	Purchase Order	TFGM	Finance - Accountancy	Traffic Signal Repairs	637,000.00	12/02/2021
5094003	Purchase Order	TFGM	Traffic Signals	Traffic Signal Repairs	8,476.92	12/02/2021
5094003	Purchase Order	TFGM	Traffic Signals	Traffic Signals	323,290.56	12/02/2021
5094003	Purchase Order	TFGM	Growth Deal Majors	Traffic Signals	30,956.53	12/02/2021
5094042	Purchase Order	TFGM	HR Service Delivery	Seconded Employee Cost	30,798.95	16/02/2021
5094559	Purchase Order	TFGM	Land and Property Strategy	Professional Fees	20,000.00	05/03/2021
5094550	Purchase Order	TFGM	Cycle City Ambition Grant	Capital Grant Expenditure	11,499.71	05/03/2021
5094550	Purchase Order	TFGM	Growth Deal Majors	Capital Grant Expenditure	36,248.60	05/03/2021
5094674	Purchase Order	TFGM	Transforming Cities Made to Move	Grant Expenditure	479,965.37	09/03/2021
5094707	Purchase Order	TFGM	Transformation Project	Seconded Employee Cost	31,777.16	10/03/2021

5094708	Purchase Order	TFGM	Transformation Project	Seconded Employee Cost	17,950.71	10/03/2021
5094818	Purchase Order	TFGM	Traffic Signals	Traffic Signal Repairs	342,963.99	15/03/2021
5094820	Purchase Order	TFGM	Full Fibre (Cap)	Prog Mgt Recharge Capital	181,907.54	15/03/2021
5094818	Purchase Order	TFGM	Traffic Signals	Traffic Signals	114,273.60	15/03/2021
5094818	Purchase Order	TFGM	Growth Deal Minors	Traffic Signals	23,476.86	15/03/2021
5095061	Purchase Order	TFGM	Strategy	Seconded Employee Cost	7,403.91	23/03/2021
5095065	Purchase Order	TFGM	Transformation Project	Seconded Employee Cost	32,210.69	23/03/2021
5095066	Purchase Order	TFGM	Transformation Project	Seconded Employee Cost	17,779.91	23/03/2021
5095067	Purchase Order	TFGM	Information Governance and Complaints	Seconded Employee Cost	16,154.91	23/03/2021
5095120	Purchase Order	TFGM	Cycle City Ambition Grant	Capital Grant Expenditure	8,419.65	24/03/2021
5095120	Purchase Order	TFGM	Growth Deal Majors	Capital Grant Expenditure	23,874.32	24/03/2021
5086818	Purchase Order	TFGM Interbank	TFGM Revenue Support Grant	TFGM Revenue Support Grant	124,903,000.00	14/04/2020
5093329	Purchase Order	The Blackburn Rovers Football & Athl	DfE Digital Boot Camps Pilot	Professional Fees	110,500.00	20/01/2021
5095243	Purchase Order	The Children's Society	Serious Violence	Commissioned Services	57,779.00	30/03/2021
5094715	Purchase Order	THE ENVIRONMENT PARTNERSHIP (TE	Natural Course	Consultancy Fees	9,437.00	10/03/2021
5091399	Purchase Order	The Essential Parent Company Limitec	Public Service Reform Team	Professional Fees	102,000.00	04/11/2020
5091401	Purchase Order	The Essential Parent Company Limitec	Public Service Reform Team	Professional Fees	155,000.00	04/11/2020
5092429	Purchase Order	The Essential Parent Company Limitec	Public Service Reform Team	Professional Fees	77,500.00	08/12/2020
5092858	Purchase Order	The Essential Parent Company Limitec	Public Service Reform Team	Professional Fees	16,000.00	31/12/2020
5092859	Purchase Order	The Essential Parent Company Limitec	Public Service Reform Team	Professional Fees	40,000.00	31/12/2020
5088358	Purchase Order	The Growth Company	Work and Skills	Commissioned Services	82,128.00	26/06/2020
5089275	Purchase Order	The Growth Company	Self Employment Pilot Programme	Professional Fees	3,766,400.00	03/08/2020
5089956	Purchase Order	The Growth Company	Fast Track Digital	Professional Fees	52,107.00	04/09/2020
5090019	Purchase Order	The Growth Company	Creative Industry Scale Up	Contributions to ED&R Functions	130,549.00	08/09/2020
5091580	Purchase Order	The Growth Company	Strategy	Consultancy Fees	119,516.00	10/11/2020
5091579	Purchase Order	The Growth Company	GM ESF Skills for Life	Commissioned Services	560,000.00	10/11/2020
5091973	Purchase Order	The Growth Company	Creative Industry Scale Up	Contributions to ED&R Functions	95,919.00	20/11/2020
5091982	Purchase Order	The Growth Company	Strategy	Consultancy Fees	162,333.00	23/11/2020
5092008	Purchase Order	The Growth Company	Mayors Office	Grant Expenditure	243,000.00	23/11/2020
5092009	Purchase Order	The Growth Company	Mayors Office	Grant Expenditure	81,000.00	23/11/2020
5093753	Purchase Order	The Growth Company	Strategy	Grant Expenditure	42,150.00	05/02/2021
5094110	Purchase Order	The Growth Company	Creative Industry Scale Up	Contributions to ED&R Functions	79,266.00	17/02/2021
5094638	Purchase Order	The Growth Company	Apprenticeship & technical education (legacy tax incentive)	Commissioned Services	95,000.00	09/03/2021
5094821	Purchase Order	The Growth Company	GM ESF Skills for Life	Commissioned Services	35,700.00	15/03/2021
5094842	Purchase Order	The Growth Company	GM ESF Skills for Life	Commissioned Services	29,400.00	16/03/2021
5095118	Purchase Order	The Growth Company	Work and Skills	Consultancy Fees	40,000.00	24/03/2021
5095119	Purchase Order	The Growth Company	GM Local Industrial Strategy	Commissioned Services	28,417.50	24/03/2021
5095240	Purchase Order	The Growth Company	Work and Skills	Commissioned Services	140,000.00	30/03/2021
5095240	Purchase Order	The Growth Company	GM ESF Skills for Life	Commissioned Services	280,000.00	30/03/2021
5090388	Purchase Order	The Innovation Unit Limited	Public Service Reform Team	Consultancy Fees	50,778.00	24/09/2020
5092118	Purchase Order	The Innovation Unit Limited	Childrens Services	Professional Fees	13,617.00	26/11/2020
5093841	Purchase Order	The Innovation Unit Limited	Serious Violence	Commissioned Services	5,000.00	09/02/2021
5090934	Purchase Order	The Institution of Fire Engineers	Training and Crewing	Training Course Fees	8,450.50	16/10/2020
5089309	Purchase Order	The Landing	GM Digital Strategy	Consultancy Fees	29,000.00	03/08/2020
5087450	Purchase Order	The Lep Network Ltd	LEP Strategic & Core Funding	Consultancy Fees	7,000.00	12/05/2020
5091584	Purchase Order	The Lettershop Group	Green Homes Grant (Revenue)	Postage	14,148.00	10/11/2020
5095051	Purchase Order	The Lowry Centre Trust	Cultural and Social Impact Fund	Grant Expenditure	190,000.00	23/03/2021
5089962	Purchase Order	The Open University	Fast Track Digital	Professional Fees	89,407.00	04/09/2020
5091098	Purchase Order	The Pennine Acute Hospitals NHS Trus	Covid 19 - PPE	PPE Maintenance	28,200.00	22/10/2020
5087054	Purchase Order	The Princes Trust	Future Workforce Fund	Grant Expenditure	3,047,792.00	23/04/2020
5094862	Purchase Order	The Princes Trust	Future Workforce Fund	Grant Expenditure	2,279,504.00	16/03/2021
5087328	Purchase Order	The Proud Trust	Cultural and Social Impact Fund	Grant Expenditure	7,462.00	05/05/2020
5092318	Purchase Order	The Proud Trust	Cultural and Social Impact Fund	Grant Expenditure	7,462.00	03/12/2020
5089783	Purchase Order	THE SALVATION ARMY	Operations Support	Operational Equipment Non-Consumables	6,000.00	26/08/2020
5092013	Purchase Order	The University of Manchester	Environment and Low Carbon	Seconded Employee Cost	9,375.00	23/11/2020
5092712	Purchase Order	The University of Manchester	Cultural and Social Impact Fund	Consultancy Fees	20,000.00	18/12/2020
5093080	Purchase Order	The University of Manchester	Serious Violence	Commissioned Services	5,000.00	11/01/2021
5090928	Purchase Order	THE WHITE ROOM CONSULTANCY LIM	Apprenticeship & technical education (legacy tax incentive)	Grant Expenditure	50,000.00	16/10/2020
5090609	Purchase Order	Themis C/O Burnley College	Fast Track Digital	Professional Fees	138,382.00	05/10/2020
5087336	Purchase Order	Think Design Manchester Ltd	Covid 19 - Temporary Resting Place	Publicity	18,640.00	06/05/2020
5087415	Purchase Order	Think Design Manchester Ltd	Covid 19 - Temporary Resting Place	Publicity	5,550.00	11/05/2020
5092785	Purchase Order	Think Design Manchester Ltd	Covid 19 - GM Communications	Publicity	43,000.00	22/12/2020
5093547	Purchase Order	Think Design Manchester Ltd	Covid 19 - GM Communications	Publicity	6,898.00	29/01/2021
5087201	Purchase Order	THOMAS HARDIE COMMERCIALS LTD	Transport Maintenance	Repairs and Maintenance - Transport	5,946.72	29/04/2020
5087434	Purchase Order	Thomas Kneale & Co Ltd	MGF/Fire Balance Sheet	General Stock	5,222.70	12/05/2020
5088124	Purchase Order	Thomas Kneale & Co Ltd	MGF/Fire Balance Sheet	General Stock	5,142.60	15/06/2020
5089848	Purchase Order	Thompson Reuters	Fire Legal & Policy	Subscriptions	7,264.00	28/08/2020
5086674	Purchase Order	THOMPSONS SOLICITORS LLP	Fire Legal & Policy	Insurance	10,000.00	03/04/2020
5089501	Purchase Order	THOMPSONS SOLICITORS LLP	Fire Legal & Policy	Insurance	35,000.00	11/08/2020
5088236	Purchase Order	Thompsons Solicitors LLP - Damages	Fire Legal & Policy	Insurance	15,000.00	19/06/2020
5091971	Purchase Order	Thompsons Solicitors LLP - Damages	Fire Legal & Policy	Insurance	17,250.00	20/11/2020
5086760	Purchase Order	THW Refrigeration Ltd	Covid 19 - Temporary Resting Place	Professional Fees	176,400.00	08/04/2020
5086797	Purchase Order	THW Refrigeration Ltd	Covid 19 - Temporary Resting Place	Professional Fees	96,000.00	09/04/2020
5087332	Purchase Order	THW Refrigeration Ltd	Covid 19 - Temporary Resting Place	Professional Fees	8,850.00	06/05/2020
5094816	Purchase Order	TLC: TALK, LISTEN, CHANGE.	Deputy Mayor Investment Fund	Commissioned Services	80,000.00	15/03/2021
5094816	Purchase Order	TLC: TALK, LISTEN, CHANGE.	Perpetrator Fund	Commissioned Services	898,132.00	15/03/2021
5094816	Purchase Order	TLC: TALK, LISTEN, CHANGE.	Drive Fund	Commissioned Services	183,997.00	15/03/2021
5087872	Purchase Order	Total Computer Networks Ltd	ICT Technology	Computer Software	7,565.40	03/06/2020
5089765	Purchase Order	Total Computer Networks Ltd	ICT Technology	Computer Software	9,317.63	25/08/2020
5087785	Purchase Order	Total Gas and Power	Waste - Engineering	Electricity	7,456.38	01/06/2020
5086890	Purchase Order	Total People Ltd	HR Apprenticeship Levy Training	Training Course Fees	6,652.40	16/04/2020
5091139	Purchase Order	Total People Ltd	HR Apprenticeship Levy Training	Training Course Fees	8,596.05	23/10/2020
5091021	Purchase Order	Tracknology Ltd	Transport Maintenance	Vehicle Leasing	28,200.00	20/10/2020
5092280	Purchase Order	Tracknology Ltd	Fire Emergency Response Capital	Capital Equipment	8,500.00	02/12/2020
5093611	Purchase Order	Tracknology Ltd	Transport Maintenance	Repairs and Maintenance - Transport	8,825.00	01/02/2021
5086827	Purchase Order	TRAFFORD MBC	Community Safety Fund (Local Authority)	Commissioned Services	200,800.00	14/04/2020
5086827	Purchase Order	TRAFFORD MBC	Community Safety Fund (Other)	Commissioned Services	5,000.00	14/04/2020
5086827	Purchase Order	TRAFFORD MBC	Active Citizen Fund	Commissioned Services	100,000.00	14/04/2020
5087279	Purchase Order	TRAFFORD MBC	Planning Delivery Fund	Professional Fees	15,000.00	04/05/2020
5087327	Purchase Order	TRAFFORD MBC	Work and Skills	Grant Expenditure	714,447.00	05/05/2020
5088045	Purchase Order	TRAFFORD MBC	Waste - Central Costs	Waste Disposal Services	32,709.20	10/06/2020
5088373	Purchase Order	TRAFFORD MBC	Community Safety Fund (Other)	Commissioned Services	12,900.00	26/06/2020
5088556	Purchase Order	TRAFFORD MBC	Early Intervention Youth Fund	Grant Expenditure	15,000.00	03/07/2020
5089416	Purchase Order	TRAFFORD MBC	Communication, Media & PR	Seconded Employee Cost	34,100.00	06/08/2020
5089643	Purchase Order	TRAFFORD MBC	GM Trailblazer	Seconded Employee Cost	10,452.14	18/08/2020
5091909	Purchase Order	TRAFFORD MBC	Elections	Professional Fees	11,481.89	19/11/2020
5091849	Purchase Order	TRAFFORD MBC	Rough Sleeper Accommodation Programme	Contributions to ED&R Functions	20,000.00	19/11/2020
5093051	Purchase Order	TRAFFORD MBC	Strategy	Seconded Employee Cost	29,140.25	08/01/2021
5093759	Purchase Order	TRAFFORD MBC	Adult Education Budget	Seconded Employee Cost	51,522.00	05/02/2021
5093761	Purchase Order	TRAFFORD MBC	GM ESF Skills for Life	Commissioned Services	29,960.50	05/02/2021
5094980	Purchase Order	TRAFFORD MBC	Public Service Reform Team	Contributions to ED&R Functions	460,268.00	22/03/2021
5093407	Purchase Order	Trauma & Resuscitation Services Ltd	Operational Training	Other Training Expenses	12,000.00	22/01/2021
5086983	Purchase Order	TRAVELERS INSURANCE COMPANY LIN	Fire Legal & Policy	Insurance	12,772.00	20/04/2020
5087610	Purchase Order	TRAVELERS INSURANCE COMPANY LIN	Fire Legal & Policy	Insurance	38,753.14	21/05/2020
5087735	Purchase Order	TRAVELERS INSURANCE COMPANY LIN	Fire Legal & Policy	Insurance	5,194.32	28/05/2020
5087961	Purchase Order	TRAVELERS INSURANCE COMPANY LIN	Fire Legal & Policy	Insurance	11,900.00	08/06/2020
5088284	Purchase Order	TRAVELERS INSURANCE COMPANY LIN	Fire Legal & Policy	Insurance	17,109.81	23/06/2020

5088908	Purchase Order	TRAVELERS INSURANCE COMPANY LIN	Fire Legal & Policy	Insurance	6,577.57	21/07/2020
5090629	Purchase Order	TRAVELERS INSURANCE COMPANY LIN	Fire Legal & Policy	Insurance	12,866.63	06/10/2020
5091330	Purchase Order	TRAVELERS INSURANCE COMPANY LIN	Fire Legal & Policy	Insurance	5,250.73	02/11/2020
5092497	Purchase Order	TRAVELERS INSURANCE COMPANY LIN	Fire Legal & Policy	Insurance	5,751.54	10/12/2020
5093221	Purchase Order	TRAVELERS INSURANCE COMPANY LIN	Fire Legal & Policy	Insurance	5,080.29	17/01/2021
5093397	Purchase Order	TRAVELERS INSURANCE COMPANY LIN	Fire Legal & Policy	Insurance	5,614.51	22/01/2021
5094170	Purchase Order	TRAVELERS INSURANCE COMPANY LIN	Fire Legal & Policy	Insurance	5,591.59	19/02/2021
5088293	Purchase Order	Treble 5 Treble 1 Limited	Community Safety Fund (Other)	Subscriptions	93,304.00	24/06/2020
5088423	Purchase Order	Trinity Mirror Publishing Ltd	Waste - Behavioural Change	Advertising	5,980.00	30/06/2020
5094993	Purchase Order	Trinity Mirror Publishing Ltd	Waste - Behavioural Change	Advertising	5,830.00	22/03/2021
5094563	Purchase Order	Truck Parts North Wales	MGF/Fire Balance Sheet	General Stock	10,078.80	05/03/2021
5086975	Purchase Order	TSAP Ltd (formerly Lattice Advisory L	Public Service Reform Team	Professional Fees	5,000.00	20/04/2020
5088951	Purchase Order	TSAP Ltd (formerly Lattice Advisory L	Public Service Reform Team	Professional Fees	7,500.00	22/07/2020
5086643	Purchase Order	TSL Healthcare	Covid 19 - Temporary Resting Place	PPE Maintenance	816,000.00	02/04/2020
5087700	Purchase Order	TSL Healthcare	Covid 19 - PPE	PPE Maintenance	475,000.00	27/05/2020
5086990	Purchase Order	Tudor Contract Cleaners Ltd	Covid 19 - Temporary Resting Place	Professional Fees	50,000.00	20/04/2020
347358	Purchase Order	Tudor Contract Cleaners Ltd	Business Continuity	Responsive Repairs & Maintenance	6,953.38	17/08/2020
5089506	Purchase Order	Tunnel End (21015) Ltd	Covid 19 - PPE	Consultancy Fees	42,325.00	11/08/2020
5092580	Purchase Order	Tunnel End (21015) Ltd	Covid 19 - PPE	Consultancy Fees	48,450.00	15/12/2020
5089266	Purchase Order	Twelvetrees Consulting	SYEP Implementation	Consultancy Fees	20,000.00	03/08/2020
5091362	Purchase Order	Twelvetrees Consulting	Environment and Low Carbon	Consultancy Fees	45,000.00	03/11/2020
5092593	Purchase Order	Twelvetrees Consulting	Environment and Low Carbon	Consultancy Fees	10,000.00	15/12/2020
5095115	Purchase Order	Twelvetrees Consulting	Land and Property Strategy	Professional Fees	10,000.00	24/03/2021
5092716	Purchase Order	UBDS IT Consulting Ltd	GM Digital Strategy	Consultancy Fees	42,530.00	18/12/2020
5094341	Purchase Order	UBDS IT Consulting Ltd	GM Digital Strategy	Consultancy Fees	106,000.00	25/02/2021
5092725	Purchase Order	UKGBC Limited	UIA Ignition Project	Commissioned Services	6,764.77	18/12/2020
5095002	Purchase Order	UKGBC Limited	UIA Ignition Project	Grant Expenditure	7,146.38	22/03/2021
5088738	Purchase Order	Understanding Data Limited	Spatial Development Strategy	Consultancy Fees	9,500.00	13/07/2020
5086589	Purchase Order	Unique Specialist Services Group Ltd	Public Service Reform Team	Professional Fees	24,120.00	01/04/2020
5086590	Purchase Order	Unique Specialist Services Group Ltd	Public Service Reform Team	Professional Fees	60,300.00	01/04/2020
5087126	Purchase Order	Unique Specialist Services Group Ltd	Public Service Reform Team	Professional Fees	84,400.00	27/04/2020
5087646	Purchase Order	Unique Specialist Services Group Ltd	Public Service Reform Team	Professional Fees	69,948.00	22/05/2020
5088422	Purchase Order	Unique Specialist Services Group Ltd	Public Service Reform Team	Professional Fees	7,236.00	30/06/2020
5090853	Purchase Order	UNIT 4 BUSINESS SOFTWARE LTD	ICT Technology	Outsourced Services IT	5,400.00	14/10/2020
5094035	Purchase Order	UNIT 4 BUSINESS SOFTWARE LTD	ICT Technology	Computer Software	75,323.03	15/02/2021
5088528	Purchase Order	University Hospitals of Morecambe B	Information Governance and Complaints	Subscriptions	12,000.00	02/07/2020
5092379	Purchase Order	University of Central Lancashire	Community Safety Training & Development Team	Devolved Training	6,930.00	07/12/2020
5092380	Purchase Order	University of Central Lancashire	Community Safety Training & Development Team	Devolved Training	6,930.00	07/12/2020
5094261	Purchase Order	University of Huddersfield Enterprises	Serious Violence	Commissioned Services	7,788.00	24/02/2021
5088091	Purchase Order	University of Salford	Cultural and Social Impact Fund	Professional Fees	19,500.00	12/06/2020
5088740	Purchase Order	University of Salford	Spatial Development Strategy	Consultancy Fees	6,249.99	13/07/2020
5090610	Purchase Order	University of Salford	Fast Track Digital	Professional Fees	69,000.00	05/10/2020
5093713	Purchase Order	University of Salford	Spatial Development Strategy	Subscriptions	5,709.60	04/02/2021
5095001	Purchase Order	University of Salford	UIA Ignition Project	Grant Expenditure	68,115.61	22/03/2021
5095106	Purchase Order	University of Salford	Planning and Housing	Consultancy Fees	70,000.00	24/03/2021
5086721	Purchase Order	Urban Outreach (Bolton)	FIM	Commissioned Services	17,466.00	08/04/2020
5087148	Purchase Order	Urban Vision Partnership Limited	Police & Crime Commissioner	Professional Fees	5,833.33	28/04/2020
5088551	Purchase Order	UTAC Ceram Limited	Sustainability Initiatives	Audit Fee	5,750.00	03/07/2020
5087071	Purchase Order	VANLINERS LTD	Transport Maintenance	Repairs and Maintenance - Transport	15,385.36	23/04/2020
347596	Purchase Order	Veolia ES (UK) Ltd	Leigh Technical Services	Programmed Repairs & Maintenance	5,062.68	04/10/2020
5090391	Purchase Order	Victim Support	Victims Services	Commissioned Services	619,885.00	24/09/2020
5087695	Purchase Order	Virgin Media Business Limited	Full Fibre (Cap)	ICT Capital Hardware	2,196,208.36	27/05/2020
5090474	Purchase Order	Virgin Media Business Limited	Full Fibre (Cap)	ICT Capital Hardware	22,334,000.00	29/09/2020
5090842	Purchase Order	Virgin Media Business Limited	ICT Technology	Outsourced Services IT	50,207.61	14/10/2020
5090843	Purchase Order	Virgin Media Business Limited	ICT Technology	Outsourced Services IT	12,342.98	14/10/2020
5092119	Purchase Order	Virgin Media Business Limited	ICT Technology	Outsourced Services IT	14,495.61	26/11/2020
5092592	Purchase Order	Virgin Media Business Limited	ICT Technology	Outsourced Services IT	57,707.39	15/12/2020
5093408	Purchase Order	Virgin Media Business Limited	Fire ICT Capital	ICT Capital Hardware	14,185.05	22/01/2021
5093456	Purchase Order	Virgin Media Business Limited	Waste - Asset Management	Waste Site Programmed	5,231.48	26/01/2021
5094480	Purchase Order	Virgin Media Business Limited	ICT Technology	Outsourced Services IT	410,484.90	03/03/2021
5094822	Purchase Order	Virgin Media Business Limited	ICT Technology	Outsourced Services IT	52,131.82	15/03/2021
5094825	Purchase Order	Virgin Media Business Limited	ICT Technology	Outsourced Services IT	17,253.41	15/03/2021
5092332	Purchase Order	Vital Management t/a L.G. Publicity	Cultural and Social Impact Fund	Consultancy Fees	7,000.00	04/12/2020
5087690	Purchase Order	VODAFONE HQ	National Resilience	Computer Software	18,375.08	27/05/2020
5087331	Purchase Order	Water Adventure Centre	Cultural and Social Impact Fund	Grant Expenditure	20,500.00	05/05/2020
5092319	Purchase Order	Water Adventure Centre	Cultural and Social Impact Fund	Grant Expenditure	20,550.00	03/12/2020
5088283	Purchase Order	Water Plus Limited	Waste - Engineering	Trade Effluent Charges	19,484.99	23/06/2020
5087845	Purchase Order	Watts Group Limited	Core Investment	Professional Fees	15,000.00	02/06/2020
5089849	Purchase Order	Watts Group Limited	Core Investment	Professional Fees	8,500.00	31/08/2020
5090536	Purchase Order	Watts Group Limited	Core Investment	Professional Fees	15,000.00	01/10/2020
5090782	Purchase Order	Watts Group Limited	Core Investment	Professional Fees	11,500.00	12/10/2020
5091375	Purchase Order	Watts Group Limited	Core Investment	Professional Fees	9,175.00	04/11/2020
5094640	Purchase Order	Watts Group Limited	Brownfield Fund (BF)	Professional Fees	25,011.00	09/03/2021
5093330	Purchase Order	We Are Digital	DfE Digital Boot Camps Pilot	Professional Fees	105,500.00	20/01/2021
5089491	Purchase Order	WEIGHTMANS LLP	Police & Crime Commissioner	Legal Liabilities	7,264.00	11/08/2020
5094798	Purchase Order	West of England Combined Authority	Senior Management - Chief Executives	Contributions to ED&R Functions	20,000.00	15/03/2021
5086619	Purchase Order	WIGAN COUNCIL	One Public Estate	Professional Fees	49,999.50	02/04/2020
5087828	Purchase Order	WIGAN COUNCIL	Finance - Accountancy	Outsourced Services IT	13,400.00	02/06/2020
5091191	Purchase Order	WIGAN COUNCIL	Talent Learning & Resourcing	Recruitment	15,045.00	26/10/2020
5086828	Purchase Order	WIGAN MBC	Community Safety Fund (Local Authority)	Commissioned Services	247,614.00	14/04/2020
5086828	Purchase Order	WIGAN MBC	Community Safety Fund (Other)	Commissioned Services	5,000.00	14/04/2020
5086828	Purchase Order	WIGAN MBC	Active Citizen Fund	Commissioned Services	100,000.00	14/04/2020
5087558	Purchase Order	WIGAN MBC	Childrens Services	Professional Fees	28,328.50	19/05/2020
5088374	Purchase Order	WIGAN MBC	Community Safety Fund (Other)	Commissioned Services	14,400.00	26/06/2020
5088475	Purchase Order	WIGAN MBC	Childrens Services	Professional Fees	7,457.59	01/07/2020
5088558	Purchase Order	WIGAN MBC	Early Intervention Youth Fund	Grant Expenditure	15,000.00	03/07/2020
5091910	Purchase Order	WIGAN MBC	Elections	Professional Fees	7,161.63	19/11/2020
5094981	Purchase Order	WIGAN MBC	Public Service Reform Team	Contributions to ED&R Functions	964,173.00	22/03/2021
5092906	Purchase Order	Wm Sugden & Sons Ltd	MGF/Fire Balance Sheet	General Stock	17,390.48	05/01/2021
5093129	Purchase Order	Wm Sugden & Sons Ltd	MGF/Fire Balance Sheet	General Stock	5,168.38	12/01/2021
5094705	Purchase Order	Wm Sugden & Sons Ltd	MGF/Fire Balance Sheet	General Stock	9,344.00	10/03/2021
5086720	Purchase Order	Women for Well Women	FIM	Commissioned Services	15,000.00	08/04/2020
5086723	Purchase Order	Women In Prison	FIM	Commissioned Services	32,817.00	08/04/2020
5086724	Purchase Order	Women of Worth	FIM	Commissioned Services	16,000.00	08/04/2020
5092864	Purchase Order	Wood Group UK Limited	Waste - Central Costs	Consultancy Fees	13,939.60	31/12/2020
5090014	Purchase Order	Woodway Engineering Ltd	Transport Maintenance	Repairs and Maintenance - Transport	9,164.90	08/09/2020
5092698	Purchase Order	Xact Consultancy & Training Ltd	Fire Safety Admin code	Devolved Training	5,250.00	17/12/2020
5086970	Purchase Order	XLOS XL Office Solutions	Covid 19 - Temporary Resting Place	Professional Fees	53,544.06	20/04/2020
5094086	Purchase Order	XMA Limited	GM Technology Fund - Covid 19 Response	Computer Hardware	19,227.00	16/02/2021
5095304	Purchase Order	XVR Simulation (E-SEMBLE)	Fire ICT	Computer Software	18,718.00	03/01/2021
5093444	Purchase Order	YHA (England and Wales)	Covid-19 Homelessness (Winter)	Subsistence	30,856.00	26/01/2021
5093658	Purchase Order	YHA (England and Wales)	Covid-19 Homelessness (Winter)	Subsistence	34,162.00	02/02/2021
5091578	Purchase Order	Young Manchester	Serious Violence	Commissioned Services	20,000.00	10/11/2020
5088089	Purchase Order	Youthfocus NW Ltd	GM Youth Combined Authority	Events	12,500.00	12/06/2020
5089267	Purchase Order	Youthfocus NW Ltd	GM Youth Combined Authority	Events	12,500.00	03/08/2020
5091065	Purchase Order	Youthfocus NW Ltd	SYEP Implementation	Professional Fees	5,000.00	21/10/2020
5094885	Purchase Order	Youthfocus NW Ltd	Strategy	Commissioned Services	25,000.00	17/03/2021

5091389	Purchase Order	Zodiac Milpro International SAS	Fire Emergency Response Capital	Capital Equipment	8,174.21	04/11/2020
5092313	Purchase Order	Zoe Appleton Consulting Limited	Deputy Mayor Investment Fund	Consultancy Fees	10,400.00	03/12/2020
5093529	Purchase Order	Zoe Appleton Consulting Limited	Deputy Mayor Investment Fund	Consultancy Fees	10,400.00	28/01/2021
5094771	Purchase Order	Zoe Appleton Consulting Limited	Serious Violence	Commissioned Services	5,000.00	12/03/2021
5088496	Purchase Order	Zurich Insurance Plc	Fire Centrally Held Budgets & Funding	Insurance	265,690.01	02/07/2020