

Transaction Date	Reference No	Title of agreement	Supplier	Organisation	Description	Amount
13/05/2021	5096516	Purchase Order	3tc Software Ltd	Greater Manchester Combined Authority	ICT Capital Hardware	184,655.70
15/06/2021	5097255	Purchase Order	3tc Software Ltd	Greater Manchester Combined Authority	Other Communications Equipment	32,175.14
28/04/2021	5096101	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	98,000.00
18/05/2021	5096631	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	101,750.00
26/05/2021	5096829	Purchase Order	AG Products	Greater Manchester Combined Authority	Partnerships	26,612.50
02/06/2021	5096967	Purchase Order	AlMediaData Ltd T/A Vuelio	Greater Manchester Combined Authority	Subscriptions	9,159.00
30/04/2021	5096156	Purchase Order	Aire Logic Limited	Greater Manchester Combined Authority	Professional Fees	6,100.00
11/05/2021	5096447	Purchase Order	Airwave Solutions Ltd	Greater Manchester Combined Authority	Other Communications Equipment	6,350.68
21/05/2021	5096751	Purchase Order	Alan Athol Emslie Benzie	Greater Manchester Combined Authority	Members Conference Fees	7,200.00
10/06/2021	5097164	Purchase Order	Aligned Assets Ltd	Greater Manchester Combined Authority	Computer Software	13,415.52
27/05/2021	5096854	Purchase Order	Alphatech Print & Data Services Limited	Greater Manchester Combined Authority	Professional Fees	9,636.57
22/04/2021	5095909	Purchase Order	Angloco Ltd	Greater Manchester Combined Authority	Capital Equipment	7,685.80
12/04/2021	5095584	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	113,750.00
30/04/2021	5096165	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	150,000.00
17/06/2021	5097330	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Computer Software	421,000.00
22/04/2021	5095902	Purchase Order	Aqualeisure Watersports	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	5,706.00
30/06/2021	5097655	Purchase Order	Arctic Shores Limited	Greater Manchester Combined Authority	Recruitment	37,500.00
07/04/2021	5095400	Purchase Order	Art with Heart CIC	Greater Manchester Combined Authority	Grant Expenditure	82,856.00
07/04/2021	5095408	Purchase Order	Arts for Recovery in the Community	Greater Manchester Combined Authority	Grant Expenditure	40,000.00
09/04/2021	5095514	Purchase Order	Ashdown Phillips & Partners	Greater Manchester Combined Authority	Insurance	9,108.59
26/05/2021	5096833	Purchase Order	Ashdown Phillips & Partners	Greater Manchester Combined Authority	Service Charge	50,915.20
26/05/2021	5096833	Purchase Order	Ashdown Phillips & Partners	Greater Manchester Combined Authority	Rent	155,750.00
15/04/2021	5095679	Purchase Order	Ashton Pioneer Homes Ltd	Greater Manchester Combined Authority	Capital Grant Expenditure	16,851.00
15/04/2021	5095680	Purchase Order	Ashton Pioneer Homes Ltd	Greater Manchester Combined Authority	Capital Grant Expenditure	6,850.00
15/04/2021	5095681	Purchase Order	Ashton Pioneer Homes Ltd	Greater Manchester Combined Authority	Capital Grant Expenditure	5,352.00
15/04/2021	5095690	Purchase Order	Ashton Pioneer Homes Ltd	Greater Manchester Combined Authority	Capital Grant Expenditure	6,850.00
15/04/2021	5095691	Purchase Order	Ashton Pioneer Homes Ltd	Greater Manchester Combined Authority	Capital Grant Expenditure	41,700.00
29/06/2021	5097585	Purchase Order	Ashton Pioneer Homes Ltd	Greater Manchester Combined Authority	Capital Grant Expenditure	5,517.00
10/04/2021	5095537	Purchase Order	Association Of Police And Crime Commissioners	Greater Manchester Combined Authority	Subscriptions	30,000.00
27/05/2021	5096860	Purchase Order	BAUER KOMPRESSOREN UK LTD	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	89,188.26
04/06/2021	5097021	Purchase Order	BAUER KOMPRESSOREN UK LTD	Greater Manchester Combined Authority	Capital Equipment	127,790.00
15/06/2021	5097246	Purchase Order	Beechwood Equipment Ltd	Greater Manchester Combined Authority	General Stock	5,356.40
28/04/2021	5096096	Purchase Order	Behavioural Insights Ltd	Greater Manchester Combined Authority	Professional Fees	36,203.00
11/05/2021	5096453	Purchase Order	Berendsen UK Ltd	Greater Manchester Combined Authority	PPE Maintenance	88,751.40
26/05/2021	5096838	Purchase Order	Best Asian Media Ltd	Greater Manchester Combined Authority	Advertising	10,180.00
19/04/2021	5095753	Purchase Order	Bio Trading Limited	Greater Manchester Combined Authority	Commissioned Services	29,490.00
08/04/2021	5095500	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Professional Fees	14,411.04
17/05/2021	5096550	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Grant Expenditure	2,789,816.00
18/06/2021	5097334	Purchase Order	Bond Fire Consultations	Greater Manchester Combined Authority	Consultancy Fees	5,076.41
16/04/2021	5095712	Purchase Order	Booth Centre	Greater Manchester Combined Authority	Professional Fees	6,470.00
13/04/2021	348365	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	26,688.00
27/05/2021	348592	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	6,573.40
16/06/2021	348922	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	154,636.80
07/04/2021	5095420	Purchase Order	Brighter Sound Ltd	Greater Manchester Combined Authority	Grant Expenditure	14,544.00
12/04/2021	5095540	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	6,872.32
09/05/2021	5096358	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	7,058.10
23/06/2021	5097423	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	9,216.40
30/06/2021	5097596	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	9,012.18
10/05/2021	5096394	Purchase Order	Bureau Veritas UK Ltd	Greater Manchester Combined Authority	Consultancy Fees	34,997.52
08/04/2021	5095501	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Professional Fees	12,093.51
17/05/2021	5096551	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Grant Expenditure	8,512,716.00
07/04/2021	5095404	Purchase Order	Bury Metropolitan Arts Association	Greater Manchester Combined Authority	Grant Expenditure	50,000.00
10/06/2021	5097173	Purchase Order	BUSINESS IN THE COMMUNITY	Greater Manchester Combined Authority	Grant Expenditure	5,709.06
13/04/2021	5095620	Purchase Order	Buy Me Media	Greater Manchester Combined Authority	Fire Safety	24,000.00
01/06/2021	5096927	Purchase Order	Buy Me Media	Greater Manchester Combined Authority	Advertising	5,000.00
09/04/2021	5095536	Purchase Order	CACI Ltd	Greater Manchester Combined Authority	Subscriptions	7,261.10
04/06/2021	5097016	Purchase Order	CAM Management Solutions Ltd	Greater Manchester Combined Authority	Subscriptions	19,000.00
07/04/2021	5095415	Purchase Order	Cartwheel Arts	Greater Manchester Combined Authority	Grant Expenditure	30,000.00
06/04/2021	5095394	Purchase Order	CDW Ltd	Greater Manchester Combined Authority	Computer Hardware	6,000.00
07/04/2021	5095413	Purchase Order	Centre For Chinese Contemporary Art	Greater Manchester Combined Authority	Grant Expenditure	35,000.00
10/06/2021	5097158	Purchase Order	CFOA SERVICES LTD	Greater Manchester Combined Authority	Professional Fees	65,000.00
18/05/2021	5096637	Purchase Order	CIPFA BUSINESS LTD	Greater Manchester Combined Authority	Subscriptions	21,690.00
25/05/2021	5096789	Purchase Order	Citizens Advice Manchester	Greater Manchester Combined Authority	Grant Expenditure	20,000.00
28/04/2021	5096087	Purchase Order	Closer Commissioning Ltd	Greater Manchester Combined Authority	Commissioned Services	6,660.00
28/04/2021	5096088	Purchase Order	Closer Commissioning Ltd	Greater Manchester Combined Authority	Commissioned Services	7,000.00
28/04/2021	5096089	Purchase Order	Closer Commissioning Ltd	Greater Manchester Combined Authority	Commissioned Services	6,250.00
04/05/2021	5096210	Purchase Order	Closer Commissioning Ltd	Greater Manchester Combined Authority	Professional Fees	5,000.00
23/06/2021	5097427	Purchase Order	Code Nation	Greater Manchester Combined Authority	Professional Fees	117,450.00
07/04/2021	5095419	Purchase Order	Comma Press	Greater Manchester Combined Authority	Grant Expenditure	24,697.00
07/04/2021	5095403	Purchase Order	COMPANY CHAMELEON LIMITED	Greater Manchester Combined Authority	Grant Expenditure	54,450.00
05/05/2021	5096278	Purchase Order	CompTIA UK Limited	Greater Manchester Combined Authority	Professional Fees	90,000.00
12/04/2021	5095559	Purchase Order	Concept Engineering Ltd	Greater Manchester Combined Authority	Other Training Expenses	5,766.00
08/04/2021	5095489	Purchase Order	Cornerstone Design & Marketing Ltd	Greater Manchester Combined Authority	Digital	9,900.00
28/04/2021	348444	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	34,231.80
28/04/2021	348445	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	43,596.24
28/04/2021	348446	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	103,151.04
28/04/2021	348447	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	119,777.76
28/04/2021	348487	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	33,273.36
26/05/2021	5096836	Purchase Order	Crest Advisory (UK) Ltd	Greater Manchester Combined Authority	Commissioned Services	27,968.00
10/06/2021	5097159	Purchase Order	Database Service Provider Global Ltd	Greater Manchester Combined Authority	Computer Software	10,000.00
16/04/2021	5095715	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	9,080.30
25/05/2021	5096809	Purchase Order	Delta Fire	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	8,545.90
21/04/2021	5095889	Purchase Order	Depaul UK	Greater Manchester Combined Authority	Professional Fees	120,320.00
26/05/2021	5096834	Purchase Order	Depaul UK	Greater Manchester Combined Authority	Professional Fees	107,445.33
07/05/2021	5096327	Purchase Order	Design By Day Ltd	Greater Manchester Combined Authority	Communications	10,000.00
05/05/2021	5096282	Purchase Order	DIVRSE 1 LTD	Greater Manchester Combined Authority	Subsistence	14,036.40
15/06/2021	5097252	Purchase Order	DIVRSE 1 LTD	Greater Manchester Combined Authority	Professional Fees	14,036.40
21/04/2021	5095890	Purchase Order	DJS Research Limited	Greater Manchester Combined Authority	Commissioned Services	152,000.00
19/04/2021	5095744	Purchase Order	DRAEGER LTD	Greater Manchester Combined Authority	General Stock	8,359.70
19/04/2021	5095746	Purchase Order	DRAEGER LTD	Greater Manchester Combined Authority	General Stock	5,685.20
24/05/2021	5096756	Purchase Order	DRAEGER LTD	Greater Manchester Combined Authority	General Stock	6,694.50
01/04/2021	5095331	Purchase Order	Droman Ltd	Greater Manchester Combined Authority	Professional Fees	16,154.00
10/06/2021	5097175	Purchase Order	Eames Graphic Design	Greater Manchester Combined Authority	Consultancy Fees	5,760.00
21/04/2021	5095847	Purchase Order	Eck Civil Engineering Ltd	Greater Manchester Combined Authority	Site Works	24,750.00
10/06/2021	5097154	Purchase Order	EFireservice Ltd	Greater Manchester Combined Authority	Systems Development	19,317.58
30/04/2021	5096163	Purchase Order	Egress Limited	Greater Manchester Combined Authority	Professional Fees	18,000.00
07/04/2021	5095414	Purchase Order	English Folk Expo	Greater Manchester Combined Authority	Grant Expenditure	35,000.00
03/06/2021	5097009	Purchase Order	Enventure Consultancy Limited	Greater Manchester Combined Authority	Commissioned Services	6,460.00
11/06/2021	5097202	Purchase Order	Environment Agency	Greater Manchester Combined Authority	Grant Expenditure	23,275.03
05/05/2021	5096280	Purchase Order	Everything Branded	Greater Manchester Combined Authority	Partnerships	22,003.15
01/04/2021	5095326	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	18,000.00
22/04/2021	5095917	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,975.00
03/06/2021	5097007	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	27,550.00
19/04/2021	5095741	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	8,289.49
19/04/2021	5095755	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	11,507.23
10/05/2021	5096418	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	6,238.19
11/05/2021	5096455	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	11,507.23
21/06/2021	5097366	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	7,104.87
24/06/2021	5097502	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	11,152.56
07/04/2021	5095423	Purchase Order	Gaydio CIC	Greater Manchester Combined Authority	Grant Expenditure	13,000.00

07/05/2021	5096353	Purchase Order	GE Robinson & Co Ltd	Greater Manchester Combined Authority	Other Training Expenses	5,415.00
07/04/2021	5095409	Purchase Order	Global Grooves	Greater Manchester Combined Authority	Grant Expenditure	40,000.00
27/05/2021	5096873	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Commissioned Services	17,850.00
14/04/2021	348375	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	9,344.00
14/04/2021	348376	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	7,955.00
21/05/2021	348563	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	7,650.00
28/06/2021	349054	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	5,400.00
09/06/2021	348621	Purchase Order	Great Grounds Ltd	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	84,719.70
12/04/2021	5095580	Purchase Order	Great Places Housing Group	Greater Manchester Combined Authority	Commissioned Services	247,457.19
12/04/2021	5095583	Purchase Order	Great Places Housing Group	Greater Manchester Combined Authority	Commissioned Services	240,449.76
10/05/2021	5096377	Purchase Order	Great Places Housing Group	Greater Manchester Combined Authority	Commissioned Services	247,457.19
07/06/2021	5097059	Purchase Order	Great Places Housing Group	Greater Manchester Combined Authority	Commissioned Services	247,457.19
05/05/2021	5096283	Purchase Order	Greater Manchester Better Outcomes Partnership (GMBOP)	Greater Manchester Combined Authority	Professional Fees	497,250.00
21/04/2021	5095888	Purchase Order	Greater Manchester Immigration Unit	Greater Manchester Combined Authority	Professional Fees	54,600.00
25/06/2021	5097531	Purchase Order	Greater Manchester Mental Health Nhs Foundation Trust	Greater Manchester Combined Authority	Commissioned Services	84,000.00
28/04/2021	5096097	Purchase Order	Greater Manchester Pension Fund	Greater Manchester Combined Authority	Termination Benefits	57,202.39
28/04/2021	5096099	Purchase Order	Greater Manchester Pension Fund	Greater Manchester Combined Authority	Termination Benefits	75,596.79
13/05/2021	5096507	Purchase Order	Greater Manchester Pension Fund	Greater Manchester Combined Authority	Pension Increase Acts	30,434.85
13/05/2021	5096507	Purchase Order	Greater Manchester Pension Fund	Greater Manchester Combined Authority	Pension Increase Acts	55,678.97
07/04/2021	5095427	Purchase Order	Greater Manchester Sports Partnership T/A GREATERSPORT	Greater Manchester Combined Authority	Grant Expenditure	175,600.00
29/06/2021	5097591	Purchase Order	Groundwork Landscapes Ltd	Greater Manchester Combined Authority	Waste Site Programmed	98,800.00
28/04/2021	5096093	Purchase Order	Gunnercooke LLP	Greater Manchester Combined Authority	Legal Liabilities	10,168.00
05/05/2021	5096279	Purchase Order	Gunnercooke LLP	Greater Manchester Combined Authority	Legal Liabilities	13,093.75
23/06/2021	5097443	Purchase Order	Gunnercooke LLP	Greater Manchester Combined Authority	Legal Liabilities	5,000.00
16/06/2021	5097283	Purchase Order	H JENKINSON & COMPANY LTD	Greater Manchester Combined Authority	Office Equipment	5,464.43
14/04/2021	348374	Purchase Order	H. BELL & SONS (ROCHDALE) LIMITED	Greater Manchester Combined Authority	Estates Capital Contracts	10,163.16
10/05/2021	5096370	Purchase Order	Hamilton Davies Trust	Greater Manchester Combined Authority	Consultancy Fees	5,000.00
28/04/2021	5096105	Purchase Order	Healthwork	Greater Manchester Combined Authority	Medical Fees	34,005.80
27/05/2021	5096882	Purchase Order	Healthwork	Greater Manchester Combined Authority	Medical Fees	30,849.93
21/06/2021	5097372	Purchase Order	Healthwork	Greater Manchester Combined Authority	Medical Fees	28,477.00
10/06/2021	5097183	Purchase Order	Heritage Insider Ltd	Greater Manchester Combined Authority	Professional Fees	8,600.00
18/05/2021	5096625	Purchase Order	Home Office	Greater Manchester Combined Authority	Other Communications Equipment	658,260.00
06/04/2021	5095369	Purchase Order	Homeless Link	Greater Manchester Combined Authority	Seconded Employee Cost	11,415.02
28/04/2021	5096098	Purchase Order	Hunter Apparel Solutions Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	17,280.00
19/05/2021	348550	Purchase Order	I.J. KENDRICK LIMITED	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	5,000.00
12/04/2021	5095562	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consultancy Fees	5,512.50
10/05/2021	5096413	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consultancy Fees	8,837.50
18/06/2021	5097333	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consultancy Fees	9,712.50
27/05/2021	5096872	Purchase Order	IN4.D Access Ltd	Greater Manchester Combined Authority	Professional Fees	117,500.00
21/04/2021	5095886	Purchase Order	Ingeus UK Ltd	Greater Manchester Combined Authority	Commissioned Services	9,107,817.00
16/06/2021	348921	Purchase Order	Jamieson Contracting (NW) Ltd	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	61,637.19
13/05/2021	5096515	Purchase Order	JBA Consulting	Greater Manchester Combined Authority	Consultancy Fees	13,913.80
07/06/2021	5097057	Purchase Order	JCDecaux UKI Ltd	Greater Manchester Combined Authority	Advertising	10,000.00
30/06/2021	349071	Purchase Order	John Berry Controls	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	19,440.00
07/05/2021	348510	Purchase Order	John Gaffney	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	5,500.00
23/06/2021	349043	Purchase Order	John Gaffney	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	7,500.00
27/05/2021	5096871	Purchase Order	JWO Consulting Ltd	Greater Manchester Combined Authority	Consultancy Fees	44,000.00
21/05/2021	348566	Purchase Order	K Darlington & Son	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	7,775.00
12/04/2021	5095558	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	5,900.00
14/06/2021	5097229	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Training Course Fees	6,650.00
26/05/2021	5096835	Purchase Order	Karen Hirst	Greater Manchester Combined Authority	Members Conference Fees	12,000.00
02/04/2021	5095354	Purchase Order	KIT Theatre	Greater Manchester Combined Authority	Professional Fees	5,000.00
13/05/2021	5096514	Purchase Order	Konica Minolta Business Solutions (UK) Limited	Greater Manchester Combined Authority	Photocopier Rental	46,375.00
07/06/2021	5097061	Purchase Order	LINK TREASURY SERVICES LIMITED	Greater Manchester Combined Authority	Professional Fees	14,500.00
17/06/2021	5097332	Purchase Order	Local Government Association	Greater Manchester Combined Authority	Subscriptions	18,062.02
07/04/2021	5095402	Purchase Order	Manchester Camerata	Greater Manchester Combined Authority	Grant Expenditure	54,800.00
08/04/2021	5095498	Purchase Order	MANCHESTER CITY COUNCIL	Greater Manchester Combined Authority	Professional Fees	7,326.53
08/04/2021	5095495	Purchase Order	MANCHESTER CITY COUNCIL	Greater Manchester Combined Authority	Commissioned Services	41,514.30
23/04/2021	5095949	Purchase Order	MANCHESTER CITY COUNCIL	Greater Manchester Combined Authority	Seconded Employee Cost	10,426.56
17/05/2021	5096566	Purchase Order	MANCHESTER CITY COUNCIL	Greater Manchester Combined Authority	Seconded Employee Cost	7,807.50
17/05/2021	5096553	Purchase Order	MANCHESTER CITY COUNCIL	Greater Manchester Combined Authority	Grant Expenditure	19,673,768.00
18/05/2021	5096636	Purchase Order	MANCHESTER CITY COUNCIL	Greater Manchester Combined Authority	Legal Liabilities	43,350.88
09/06/2021	5097147	Purchase Order	MANCHESTER CITY COUNCIL	Greater Manchester Combined Authority	Subscriptions	10,000.00
10/06/2021	5097150	Purchase Order	MANCHESTER CITY COUNCIL	Greater Manchester Combined Authority	Professional Fees	55,955.05
24/06/2021	5097497	Purchase Order	MANCHESTER CITY COUNCIL	Greater Manchester Combined Authority	Consultancy Fees	12,544.20
07/04/2021	5095418	Purchase Order	Manchester Histories	Greater Manchester Combined Authority	Grant Expenditure	25,000.00
07/04/2021	5095417	Purchase Order	Manchester Jazz Festival	Greater Manchester Combined Authority	Grant Expenditure	29,524.00
07/04/2021	5095412	Purchase Order	Manchester Jewish Museum	Greater Manchester Combined Authority	Grant Expenditure	35,000.00
07/04/2021	5095411	Purchase Order	Manchester Literature Festival	Greater Manchester Combined Authority	Grant Expenditure	40,000.00
19/04/2021	5095723	Purchase Order	Manchester Metropolitan University	Greater Manchester Combined Authority	Seconded Employee Cost	36,256.51
21/04/2021	5095892	Purchase Order	Manchester Metropolitan University	Greater Manchester Combined Authority	Commissioned Services	26,250.00
07/04/2021	5095416	Purchase Order	Manchester Pride Ltd	Greater Manchester Combined Authority	Grant Expenditure	30,000.00
17/05/2021	5096552	Purchase Order	Manchester University NHS Foundation Trust	Greater Manchester Combined Authority	Grant Expenditure	2,973,370.00
23/06/2021	5097428	Purchase Order	Manchester University NHS Foundation Trust	Greater Manchester Combined Authority	Commissioned Services	60,000.00
07/04/2021	5095407	Purchase Order	MancSpirit	Greater Manchester Combined Authority	Grant Expenditure	44,774.18
27/05/2021	5096890	Purchase Order	Marketing Manchester	Greater Manchester Combined Authority	Contributions to ED&R Functions	727,000.00
27/05/2021	348585	Purchase Order	Marpol Security	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	142,532.00
28/04/2021	5096094	Purchase Order	Maximus UK Services Ltd	Greater Manchester Combined Authority	Professional Fees	71,114.00
10/06/2021	5097155	Purchase Order	Maximus UK Services Ltd	Greater Manchester Combined Authority	Professional Fees	388,800.00
10/06/2021	5097156	Purchase Order	Maximus UK Services Ltd	Greater Manchester Combined Authority	Professional Fees	80,000.00
10/06/2021	5097157	Purchase Order	Maximus UK Services Ltd	Greater Manchester Combined Authority	Professional Fees	150,000.00
18/05/2021	5096635	Purchase Order	MIDAS	Greater Manchester Combined Authority	Contributions to ED&R Functions	1,223,000.00
08/06/2021	5097082	Purchase Order	Mimecast Services Ltd	Greater Manchester Combined Authority	Computer Software	64,797.55
06/04/2021	5095380	Purchase Order	Ministry Of Justice	Greater Manchester Combined Authority	Partnerships	12,500.00
01/06/2021	5096942	Purchase Order	Montagu Evans	Greater Manchester Combined Authority	Consultancy Fees	21,798.00
01/06/2021	5096943	Purchase Order	Montagu Evans	Greater Manchester Combined Authority	Consultancy Fees	15,771.00
22/04/2021	5095901	Purchase Order	MSA (BRITAIN) LIMITED	Greater Manchester Combined Authority	General Stock	11,171.72
07/04/2021	5095424	Purchase Order	Music Action International	Greater Manchester Combined Authority	Grant Expenditure	12,580.00
15/04/2021	5095677	Purchase Order	National Network for the Education of Care Leavers	Greater Manchester Combined Authority	Grant Expenditure	10,000.00
05/05/2021	5096277	Purchase Order	Neil Fitzsimmons	Greater Manchester Combined Authority	Members Conference Fees	15,000.00
24/06/2021	5097503	Purchase Order	NHS Central Manchester CCG	Greater Manchester Combined Authority	Graphics/ Branding	10,000.00
10/06/2021	5097165	Purchase Order	North West Employers	Greater Manchester Combined Authority	Consultancy Fees	18,636.00
15/06/2021	5097256	Purchase Order	Northcoders Limited	Greater Manchester Combined Authority	Professional Fees	117,500.00
07/04/2021	5095450	Purchase Order	Northern Housing Consortium Ltd	Greater Manchester Combined Authority	Subscriptions	5,650.00
14/04/2021	5095657	Purchase Order	NW Fire Control Ltd	Greater Manchester Combined Authority	Outsourced Regional Control	2,467,622.00
21/04/2021	5095832	Purchase Order	OBJECTIVE KEYSTONE LIMITED	Greater Manchester Combined Authority	Consultancy Fees	8,998.10
20/05/2021	5096705	Purchase Order	OBJECTIVE KEYSTONE LIMITED	Greater Manchester Combined Authority	Consultancy Fees	8,000.00
07/05/2021	5096326	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	31,500.00
08/04/2021	5095496	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Professional Fees	13,448.52
05/05/2021	5096290	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Grant Expenditure	93,385.00
13/05/2021	5096491	Purchase Order	PageOne Communications Ltd	Greater Manchester Combined Authority	Other Communications Equipment	5,040.00
22/06/2021	5097412	Purchase Order	PageOne Communications Ltd	Greater Manchester Combined Authority	Other Communications Equipment	6,420.00
17/06/2021	5097331	Purchase Order	PAVILION PUBLISHING AND MEDIA LTD	Greater Manchester Combined Authority	Subscriptions	6,617.25
29/06/2021	5097561	Purchase Order	Pennine Care NHS Foundation Trust	Greater Manchester Combined Authority	Commissioned Services	312,400.08
28/04/2021	348449	Purchase Order	PFF Stretford Ltd	Greater Manchester Combined Authority	PFI (Stretford)	731,681.60
14/06/2021	348841	Purchase Order	PHS GROUP PLC	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	12,964.57
28/04/2021	5096102	Purchase Order	Pinset Masons LLP	Greater Manchester Combined Authority	Legal Liabilities	25,357.50
26/05/2021	5096832	Purchase Order	Pinset Masons LLP	Greater Manchester Combined Authority	Legal Liabilities	25,299.85
04/05/2021	5096187	Purchase Order	Pollen Studio	Greater Manchester Combined Authority	Waste Education Materials	39,500.00
04/05/2021	5096218	Purchase Order	Pollen Studio	Greater Manchester Combined Authority	Waste Education Materials	5,765.00
18/05/2021	5096626	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Greater Manchester Combined Authority	Consultancy Fees	87,824.00

18/05/2021	5096627	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Greater Manchester Combined Authority	Consultancy Fees	197,000.00
18/05/2021	5096628	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Greater Manchester Combined Authority	Consultancy Fees	194,180.00
18/05/2021	5096633	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Greater Manchester Combined Authority	Consultancy Fees	119,744.00
28/04/2021	5096108	Purchase Order	Prosseron Networks	Greater Manchester Combined Authority	Computer Software	8,052.48
10/05/2021	5096369	Purchase Order	Public First	Greater Manchester Combined Authority	Professional Fees	9,999.00
28/04/2021	5096095	Purchase Order	Pure Innovations Ltd	Greater Manchester Combined Authority	Professional Fees	33,541.00
27/05/2021	5096874	Purchase Order	Pure Innovations Ltd	Greater Manchester Combined Authority	Professional Fees	259,200.00
28/04/2021	348448	Purchase Order	Q Flooring Systems Ltd	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	17,994.00
24/05/2021	5096774	Purchase Order	Quantum Strategy & Technology Ltd	Greater Manchester Combined Authority	Consultancy Fees	5,000.00
07/04/2021	348326	Purchase Order	R.L.LOVATT LIMITED	Greater Manchester Combined Authority	Estates Capital Contracts	6,468.00
08/04/2021	348330	Purchase Order	R.L.LOVATT LIMITED	Greater Manchester Combined Authority	Estates Capital Contracts	6,448.00
18/05/2021	5096609	Purchase Order	Reach Publishing Services Limited	Greater Manchester Combined Authority	Advertising	6,205.00
28/06/2021	5097545	Purchase Order	Reach Publishing Services Limited	Greater Manchester Combined Authority	Communications	5,830.00
23/06/2021	5097429	Purchase Order	Revolving Doors Agency	Greater Manchester Combined Authority	Commissioned Services	29,140.00
10/05/2021	5096378	Purchase Order	Robert F. Kennedy Human Rights UK Limited	Greater Manchester Combined Authority	Events	20,000.00
23/04/2021	5095969	Purchase Order	Rochdale Electro-Mechanical Services Ltd	Greater Manchester Combined Authority	Waste Site Programmed	5,734.69
17/05/2021	5096549	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Grant Expenditure	11,062,289.00
24/06/2021	5097500	Purchase Order	Rock n' Real Estate Limited T/A Nexus Real Estate	Greater Manchester Combined Authority	Members Conference Fees	18,150.00
12/04/2021	5095585	Purchase Order	Round Midnight Ltd	Greater Manchester Combined Authority	Commissioned Services	49,950.00
18/05/2021	5096641	Purchase Order	Royal Exchange Theatre	Greater Manchester Combined Authority	Grant Expenditure	219,340.00
17/05/2021	5096548	Purchase Order	Royal Northern College of Music	Greater Manchester Combined Authority	Grant Expenditure	2,369,608.00
20/05/2021	5096720	Purchase Order	Ruth Lee Ltd	Greater Manchester Combined Authority	Other Training Expenses	5,866.25
27/04/2021	5096029	Purchase Order	SAFETY-KLEEN UK LTD	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	6,818.34
08/04/2021	5095497	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Professional Fees	10,297.76
17/05/2021	5096543	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Grant Expenditure	5,108,145.00
23/06/2021	5097462	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Professional Fees	31,500.00
23/06/2021	5097462	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Professional Fees	70,000.00
23/06/2021	5097462	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Professional Fees	11,500.00
18/05/2021	5096632	Purchase Order	Salford Royal NHS	Greater Manchester Combined Authority	Professional Fees	255,411.00
18/05/2021	5096629	Purchase Order	Salix Homes	Greater Manchester Combined Authority	Professional Fees	12,587.12
11/06/2021	5097193	Purchase Order	Sattva Associates Ltd	Greater Manchester Combined Authority	Professional Fees	9,542.50
02/04/2021	5095364	Purchase Order	Shaping Cloud Limited	Greater Manchester Combined Authority	Consultancy Fees	7,650.00
02/04/2021	5095365	Purchase Order	Shaping Cloud Limited	Greater Manchester Combined Authority	Consultancy Fees	9,200.00
07/04/2021	5095425	Purchase Order	Sheba Arts CIC	Greater Manchester Combined Authority	Grant Expenditure	10,000.00
24/06/2021	5097498	Purchase Order	Shoosmiths LLP	Greater Manchester Combined Authority	Legal Liabilities	26,540.30
18/05/2021	5096630	Purchase Order	Social Care Expert Solutions Ltd	Greater Manchester Combined Authority	Professional Fees	24,390.00
25/06/2021	5097516	Purchase Order	Social Value Portal Ltd	Greater Manchester Combined Authority	Professional Fees	5,000.00
25/06/2021	5097511	Purchase Order	Sortimo International Ltd	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	20,173.08
07/06/2021	5097058	Purchase Order	Specialist Computer Centres Plc	Greater Manchester Combined Authority	Computer Software	89,637.56
07/06/2021	5097060	Purchase Order	Specialist Computer Centres Plc	Greater Manchester Combined Authority	Systems Development	17,221.63
24/06/2021	5097499	Purchase Order	Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority	Legal Liabilities	11,542.40
19/04/2021	5095754	Purchase Order	SQW Ltd	Greater Manchester Combined Authority	Consultancy Fees	12,045.00
21/05/2021	5096735	Purchase Order	STALYBRIDGE AUTO SALVAGE LTD	Greater Manchester Combined Authority	Other Training Expenses	6,000.00
21/04/2021	5095861	Purchase Order	Steelway Fencecure Ltd	Greater Manchester Combined Authority	Site Works	9,638.00
08/04/2021	5095499	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Professional Fees	12,873.56
17/05/2021	5096554	Purchase Order	Stockport MBC	Greater Manchester Combined Authority	Grant Expenditure	5,602,151.00
11/05/2021	5096456	Purchase Order	SUEZ RECYCLING AND RECOVERY UK LTD	Greater Manchester Combined Authority	Waste Site Programmed	37,795.83
30/06/2021	349067	Purchase Order	Synetics Security Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	54,937.51
13/05/2021	5096517	Purchase Order	SYNERGI SOFTWARE LIMITED	Greater Manchester Combined Authority	Computer Software	11,776.00
08/04/2021	5095502	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Professional Fees	16,161.32
17/05/2021	5096544	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Grant Expenditure	2,283,004.00
25/05/2021	5096787	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	10,000.00
24/06/2021	5097496	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Interest Payable	11,955.37
24/06/2021	5097496	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Interest Payable	59,358.73
24/06/2021	5097496	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Interest Payable	24,425.33
24/06/2021	5097496	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Interest Payable	27,619.14
15/06/2021	5097253	Purchase Order	Tech Returners	Greater Manchester Combined Authority	Professional Fees	117,570.00
30/06/2021	5097626	Purchase Order	Technical Rescue Training UK LTD	Greater Manchester Combined Authority	Other Training Expenses	7,200.00
08/04/2021	5095483	Purchase Order	Telefonica UK Ltd (02)	Greater Manchester Combined Authority	Outsourced Services IT	7,137.21
08/04/2021	5095484	Purchase Order	Telefonica UK Ltd (02)	Greater Manchester Combined Authority	Outsourced Services IT	7,166.95
06/03/2021	5096320	Purchase Order	Telefonica UK Ltd (02)	Greater Manchester Combined Authority	Outsourced Services IT	9,780.00
12/05/2021	5096472	Purchase Order	Telefonica UK Ltd (02)	Greater Manchester Combined Authority	Mobile call charges	7,267.10
12/05/2021	5096473	Purchase Order	Telefonica UK Ltd (02)	Greater Manchester Combined Authority	Mobile call charges	7,208.07
28/05/2021	5096899	Purchase Order	Telefonica UK Ltd (02)	Greater Manchester Combined Authority	Outsourced Services IT	6,580.00
07/05/2021	5096328	Purchase Order	Telet Technology Services Ltd	Greater Manchester Combined Authority	Other Communications Equipment	11,544.94
03/06/2021	5096992	Purchase Order	Telet Technology Services Ltd	Greater Manchester Combined Authority	Other Communications Equipment	47,335.08
01/04/2021	5095327	Purchase Order	Transport for Greater Manchester	Greater Manchester Combined Authority	Seconded Employee Cost	9,002.84
19/04/2021	5095752	Purchase Order	Transport for Greater Manchester	Greater Manchester Combined Authority	Traffic Signal Repairs	401,182.61
19/04/2021	5095752	Purchase Order	Transport for Greater Manchester	Greater Manchester Combined Authority	Traffic Signals	897,192.95
19/04/2021	5095752	Purchase Order	Transport for Greater Manchester	Greater Manchester Combined Authority	Traffic Signals	12,160.20
19/04/2021	5095752	Purchase Order	Transport for Greater Manchester	Greater Manchester Combined Authority	Traffic Signals	320,939.16
21/04/2021	5095887	Purchase Order	Transport for Greater Manchester	Greater Manchester Combined Authority	Professional Fees	60,161.84
23/04/2021	5095954	Purchase Order	Transport for Greater Manchester	Greater Manchester Combined Authority	Graphics/ Branding	10,346.48
17/05/2021	5096545	Purchase Order	Transport for Greater Manchester	Greater Manchester Combined Authority	Grant Expenditure	3,004,116.00
28/05/2021	5096898	Purchase Order	Transport for Greater Manchester	Greater Manchester Combined Authority	Traffic Signal Repairs	362,058.91
28/05/2021	5096898	Purchase Order	Transport for Greater Manchester	Greater Manchester Combined Authority	Traffic Signals	96,326.12
28/05/2021	5096898	Purchase Order	Transport for Greater Manchester	Greater Manchester Combined Authority	Traffic Signals	146,271.53
28/05/2021	5096898	Purchase Order	Transport for Greater Manchester	Greater Manchester Combined Authority	Traffic Signals	45,529.75
21/06/2021	5097362	Purchase Order	Transport for Greater Manchester	Greater Manchester Combined Authority	Traffic Signal Repairs	315,925.41
21/06/2021	5097362	Purchase Order	Transport for Greater Manchester	Greater Manchester Combined Authority	Traffic Signals	229,129.05
21/06/2021	5097362	Purchase Order	Transport for Greater Manchester	Greater Manchester Combined Authority	Traffic Signals	46,476.53
21/06/2021	5097362	Purchase Order	Transport for Greater Manchester	Greater Manchester Combined Authority	Traffic Signals	69,376.05
09/04/2021	5095535	Purchase Order	Transport for Greater Manchester	Greater Manchester Combined Authority	TFGM Revenue Support Grant	124,903,000.00
01/04/2021	5095329	Purchase Order	The Creative Core Group Ltd	Greater Manchester Combined Authority	Waste Education Materials	47,890.00
23/06/2021	5097461	Purchase Order	The Creative Core Group Ltd	Greater Manchester Combined Authority	Waste Education Materials	23,996.62
21/04/2021	5095891	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Commissioned Services	29,925.00
25/05/2021	5096788	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Grant Expenditure	113,393.00
15/06/2021	5097257	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Commissioned Services	34,873.02
07/04/2021	5095431	Purchase Order	The Institution of Fire Engineers	Greater Manchester Combined Authority	Training Course Fees	5,191.00
10/06/2021	5097171	Purchase Order	The Lep Network Ltd	Greater Manchester Combined Authority	Subscriptions	7,000.00
23/06/2021	5097436	Purchase Order	The Police ICT Company	Greater Manchester Combined Authority	Subscriptions	60,000.00
07/04/2021	5095426	Purchase Order	The Proud Trust	Greater Manchester Combined Authority	Grant Expenditure	14,924.00
02/06/2021	5096973	Purchase Order	THE SALVATION ARMY	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	6,000.00
07/04/2021	5095401	Purchase Order	The Turnpike CIC	Greater Manchester Combined Authority	Grant Expenditure	60,750.00
26/05/2021	5096831	Purchase Order	The University of Manchester	Greater Manchester Combined Authority	Consultancy Fees	17,000.00
21/06/2021	5097363	Purchase Order	The University of Manchester	Greater Manchester Combined Authority	Consultancy Fees	17,000.00
10/05/2021	5096392	Purchase Order	THE WHITE ROOM CONSULTANCY LIMITED	Greater Manchester Combined Authority	Professional Fees	45,000.00
29/04/2021	5096116	Purchase Order	Three Dragons (LC) Ltd	Greater Manchester Combined Authority	Consultancy Fees	9,999.00
16/06/2021	5097278	Purchase Order	Total Computer Networks Ltd	Greater Manchester Combined Authority	Computer Software	7,502.64
23/04/2021	5095955	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Subscriptions	86,687.00
17/05/2021	5096546	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Grant Expenditure	4,450,763.00
10/06/2021	5097172	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Seconded Employee Cost	80,000.00
11/06/2021	5097190	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Professional Fees	60,350.00
26/04/2021	5096023	Purchase Order	Trauma & Resuscitation Services Ltd	Greater Manchester Combined Authority	Other Training Expenses	6,000.00
29/04/2021	5096149	Purchase Order	Trauma & Resuscitation Services Ltd	Greater Manchester Combined Authority	Other Training Expenses	12,315.79
15/06/2021	5097254	Purchase Order	Trauma & Resuscitation Services Ltd	Greater Manchester Combined Authority	Other Training Expenses	13,200.00
15/04/2021	5095674	Purchase Order	TRAVELERS INSURANCE COMPANY LIMITED	Greater Manchester Combined Authority	Insurance	6,927.50
21/06/2021	5097371	Purchase Order	TRAVELERS INSURANCE COMPANY LIMITED	Greater Manchester Combined Authority	Insurance	8,747.26
30/04/2021	5096167	Purchase Order	Trilateral Research Ltd	Greater Manchester Combined Authority	Partnerships	164,007.42
08/05/2021	5096357	Purchase Order	Tunnel End (21015) Ltd	Greater Manchester Combined Authority	Consultancy Fees	51,775.00
12/04/2021	5095582	Purchase Order	Twelvretres Consulting	Greater Manchester Combined Authority	Professional Fees	38,400.00

29/06/2021	5097567	Purchase Order	UBDS IT Consulting Ltd	Greater Manchester Combined Authority	Professional Fees	342,375.00
10/05/2021	5096393	Purchase Order	Umlaut communications GmbH	Greater Manchester Combined Authority	Professional Fees	42,500.00
06/05/2021	5096318	Purchase Order	University of Salford	Greater Manchester Combined Authority	Consultancy Fees	5,241.00
23/06/2021	5097431	Purchase Order	University of Salford	Greater Manchester Combined Authority	Professional Fees	23,000.00
29/04/2021	5096125	Purchase Order	VANLINERS LTD	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	8,992.50
24/06/2021	5097501	Purchase Order	Victim Support	Greater Manchester Combined Authority	Commissioned Services	1,062,660.00
12/05/2021	5096468	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	Outsourced Services IT	7,821.00
21/06/2021	5097364	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	Outsourced Services IT	73,563.99
12/04/2021	5095587	Purchase Order	Vital Management t/a L.G. Publicity	Greater Manchester Combined Authority	Events	5,000.00
10/06/2021	5097181	Purchase Order	Vital Management t/a L.G. Publicity	Greater Manchester Combined Authority	Consultancy Fees	5,000.00
07/04/2021	5095410	Purchase Order	Walk the Plank	Greater Manchester Combined Authority	Grant Expenditure	40,000.00
28/04/2021	5096091	Purchase Order	Ward Hadaway Solicitors	Greater Manchester Combined Authority	Legal Liabilities	10,000.00
28/04/2021	5096092	Purchase Order	Ward Hadaway Solicitors	Greater Manchester Combined Authority	Legal Liabilities	10,000.00
07/04/2021	5095428	Purchase Order	Water Adventure Centre	Greater Manchester Combined Authority	Grant Expenditure	41,100.00
26/05/2021	5096823	Purchase Order	West Midlands Fire & Rescue Service	Greater Manchester Combined Authority	Professional Fees	10,000.00
17/05/2021	5096547	Purchase Order	WIGAN COUNCIL	Greater Manchester Combined Authority	Grant Expenditure	5,749,374.00
07/04/2021	5095406	Purchase Order	Wigan STEAM CIC	Greater Manchester Combined Authority	Grant Expenditure	49,500.00
30/04/2021	5096162	Purchase Order	Wm Sugden & Sons Ltd	Greater Manchester Combined Authority	General Stock	12,724.80
11/05/2021	5096451	Purchase Order	Wm Sugden & Sons Ltd	Greater Manchester Combined Authority	General Stock	21,325.15
23/06/2021	5097432	Purchase Order	Wood Environment & Infrastructure Solutions UK Limited	Greater Manchester Combined Authority	Consultancy Fees	27,579.80
19/04/2021	5095736	Purchase Order	Wood Group UK Limited	Greater Manchester Combined Authority	Consultancy Fees	6,000.00
28/04/2021	5096100	Purchase Order	YHA (England and Wales)	Greater Manchester Combined Authority	Subsistence	100,282.00
12/04/2021	5095581	Purchase Order	Youthfocus NW Ltd	Greater Manchester Combined Authority	Commissioned Services	12,500.00
07/04/2021	5095405	Purchase Order	Zion Arts Centre Ltd T/A Z-Arts	Greater Manchester Combined Authority	Grant Expenditure	49,750.00