

Reference No	Title of agreement	Supplier	Organisation	Description	Amount	Transaction Date
5104799	Purchase Order	Centre for Local Economic Strategies Ltd	Greater Manchester Combined Authority	Consultancy Fees	7,313.00	01/04/2022
5104777	Purchase Order	Great Places Housing Group	Greater Manchester Combined Authority	Professional Fees	49,000.00	01/04/2022
5104839	Purchase Order	HM Prison & Probation Service	Greater Manchester Combined Authority	Grant Expenditure	5,206.98	04/04/2022
5104870	Purchase Order	Bio Trading Limited	Greater Manchester Combined Authority	Commissioned Services	14,155.20	05/04/2022
5104849	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	5,000.00	05/04/2022
5104848	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	93,316.84	05/04/2022
5104872	Purchase Order	The Lowry Centre Trust	Greater Manchester Combined Authority	Room Hire	9,500.00	05/04/2022
5104930	Purchase Order	Centerprise International Ltd	Greater Manchester Combined Authority	Outsourced Services IT	36,414.00	06/04/2022
5104899	Purchase Order	Creative Inclusion Limited	Greater Manchester Combined Authority	Professional Fees	7,000.00	06/04/2022
5104903	Purchase Order	LTE Group (The Manchester College)	Greater Manchester Combined Authority	Training Course Fees	6,300.00	06/04/2022
5104935	Purchase Order	GKR Partnerships	Greater Manchester Combined Authority	Consultancy Fees	6,200.00	07/04/2022
5104937	Purchase Order	GKR Partnerships	Greater Manchester Combined Authority	Consultancy Fees	9,300.00	07/04/2022
350484	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	6,500.00	07/04/2022
5104953	Purchase Order	Greater Manchester Coalition of Disabled People	Greater Manchester Combined Authority	Grant Expenditure	100,000.00	07/04/2022
5104962	Purchase Order	SAMUEL BROTHERS	Greater Manchester Combined Authority	General Stock	5,270.00	07/04/2022
5104933	Purchase Order	Telent Technology Services Ltd	Greater Manchester Combined Authority	Other Communications Equipment	5,028.25	07/04/2022
5105011	Purchase Order	Association Of Police And Crime Commissioners	Greater Manchester Combined Authority	Commissioned Services	31,200.00	08/04/2022
5105010	Purchase Order	BELLE VUE (MANCHESTER) LTD	Greater Manchester Combined Authority	Partnerships	10,124.00	08/04/2022
5105009	Purchase Order	Best Companies Ltd	Greater Manchester Combined Authority	Training Course Fees	20,870.50	08/04/2022
5105013	Purchase Order	BRAKE BROS FOOD SERVICE LTD	Greater Manchester Combined Authority	Food	72,000.00	08/04/2022
5105003	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	8,347.20	08/04/2022
5105008	Purchase Order	Evotix Limited	Greater Manchester Combined Authority	Computer Software	40,330.00	08/04/2022
5104979	Purchase Order	FlamePro Global Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumable	20,669.90	08/04/2022
5105014	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	13,151.02	08/04/2022
350497	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	7,750.00	08/04/2022
5105004	Purchase Order	Great Places Housing Group	Greater Manchester Combined Authority	Professional Fees	484,740.00	08/04/2022
5105012	Purchase Order	Great Places Housing Group	Greater Manchester Combined Authority	Commissioned Services	411,543.11	08/04/2022
5104998	Purchase Order	Greater Manchester Sports Partnership T/A GREATERSPORTS	Greater Manchester Combined Authority	Contributions to ED&R Functions	25,000.00	08/04/2022
5105001	Purchase Order	PROVENTURE CONSULTING LIMITED	Greater Manchester Combined Authority	Recruitment	8,485.00	08/04/2022
5105015	Purchase Order	ARC4 LIMITED	Greater Manchester Combined Authority	Consultancy Fees	23,650.00	10/04/2022
5105039	Purchase Order	RADIOCOMS SYSTEMS LIMITED	Greater Manchester Combined Authority	Other Communications Equipment	7,628.00	11/04/2022
5105029	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	8,603.07	11/04/2022
5105064	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	8,696.81	12/04/2022
5105066	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	5,557.94	12/04/2022
5105048	Purchase Order	The Innovation Unit Limited	Greater Manchester Combined Authority	Commissioned Services	74,610.00	12/04/2022
5105086	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	5,000.00	13/04/2022
5105097	Purchase Order	Northern Housing Consortium Ltd	Greater Manchester Combined Authority	Subscriptions	5,900.00	13/04/2022
5105091	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	29,631.01	13/04/2022
5105092	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	10,507.64	13/04/2022
5105118	Purchase Order	The Edge Foundation	Greater Manchester Combined Authority	Other Training Expenses	100,000.00	13/04/2022
5105145	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	37,584.60	14/04/2022
5105132	Purchase Order	Marketing Manchester	Greater Manchester Combined Authority	Contributions to ED&R Functions	12,000.00	14/04/2022
5105128	Purchase Order	North West Skills Academy	Greater Manchester Combined Authority	Professional Fees	9,072.00	14/04/2022
5105147	Purchase Order	DRAEGER LTD	Greater Manchester Combined Authority	General Stock	7,401.90	15/04/2022
350525	Purchase Order	Barlows (UK) Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	6,008.62	19/04/2022
5105149	Purchase Order	DRAEGER LTD	Greater Manchester Combined Authority	General Stock	6,413.40	19/04/2022
5105153	Purchase Order	National Fire Chiefs Council	Greater Manchester Combined Authority	Professional Fees	78,000.00	19/04/2022
5105162	Purchase Order	North West Skills Academy	Greater Manchester Combined Authority	Professional Fees	25,410.00	19/04/2022
5105164	Purchase Order	Public-i Group Ltd	Greater Manchester Combined Authority	Professional Fees	15,800.00	19/04/2022
5105201	Purchase Order	SERCO LTD	Greater Manchester Combined Authority	Training Course Fees	26,400.00	19/04/2022
5105163	Purchase Order	SERCO LTD	Greater Manchester Combined Authority	Professional Fees	14,206.72	19/04/2022
5105155	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	363,600.00	19/04/2022
5105165	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	55,431.08	19/04/2022
5105154	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	79,625.79	19/04/2022
5105155	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	12,716.56	19/04/2022
5105156	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	60,766.35	19/04/2022
5105157	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	25,595.88	19/04/2022
5105158	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	45,684.76	19/04/2022
5105159	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	124,589.59	19/04/2022
5105160	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	314,114.26	19/04/2022
5105166	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	26,320.06	19/04/2022
5105161	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Professional Fees	1,191,853.20	19/04/2022
5105224	Purchase Order	Ashdown Phillips & Partners	Greater Manchester Combined Authority	Electricity	6,184.84	20/04/2022
5105225	Purchase Order	Straight Manufacturing Ltd	Greater Manchester Combined Authority	Waste Campaigns	5,000.00	20/04/2022
5105256	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Grant Expenditure	12,192.00	21/04/2022
5105259	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Contributions to ED&R Functions	9,200.00	21/04/2022
5105241	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Commissioned Services	18,000.00	21/04/2022
5105244	Purchase Order	H2K B.V.	Greater Manchester Combined Authority	Training Course Fees	12,356.00	21/04/2022
5105245	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consultancy Fees	5,956.25	21/04/2022
5105243	Purchase Order	LGBT Foundation	Greater Manchester Combined Authority	Commissioned Services	135,000.00	21/04/2022
5105257	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Grant Expenditure	9,015.00	21/04/2022
350537	Purchase Order	S I Sealy & Associates Limited	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	6,250.00	21/04/2022
5105268	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	7,690.00	22/04/2022
5105270	Purchase Order	Mitie Ltd	Greater Manchester Combined Authority	Commissioned Services	249,494.00	22/04/2022
5105282	Purchase Order	Orion Health Limited	Greater Manchester Combined Authority	Professional Fees	40,846.00	22/04/2022
5105343	Purchase Order	Behavioural Insights Ltd	Greater Manchester Combined Authority	Professional Fees	32,790.00	25/04/2022
5105371	Purchase Order	CDW Ltd	Greater Manchester Combined Authority	Computer Hardware	219,300.78	25/04/2022
5105349	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	6,227.80	25/04/2022
5105350	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	8,940.30	25/04/2022
5105339	Purchase Order	LNRS Data Services Ltd (XperTHR)	Greater Manchester Combined Authority	Subscriptions	5,901.00	25/04/2022
5105340	Purchase Order	NW Fire Control Ltd	Greater Manchester Combined Authority	Outsourced Regional Control	2,626,680.45	25/04/2022
5105370	Purchase Order	OBJECTIVE KEYSTONE LIMITED	Greater Manchester Combined Authority	Consultancy Fees	9,448.00	25/04/2022
5105366	Purchase Order	Retrofit Works Limited t/a RetrofitWorks	Greater Manchester Combined Authority	Consultancy Fees	200,000.00	25/04/2022
5105358	Purchase Order	Salesforce UK Limited	Greater Manchester Combined Authority	Professional Fees	7,328.04	25/04/2022
5105353	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	9,002.73	25/04/2022

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5105330	Purchase Order	Wigan STEAM CIC	Greater Manchester Combined Authority	Grant Expenditure	49,500.00	25/04/2022
5105424	Purchase Order	Acorn Training Limited	Greater Manchester Combined Authority	Professional Fees	26,087.02	26/04/2022
5105406	Purchase Order	Ashton Pioneer Homes Ltd	Greater Manchester Combined Authority	Capital Grant Expenditure	13,700.00	26/04/2022
5105385	Purchase Order	CIPFA BUSINESS LTD	Greater Manchester Combined Authority	Computer Software	7,256.35	26/04/2022
5105408	Purchase Order	ForHousing Limited	Greater Manchester Combined Authority	Grant Expenditure	6,320.00	26/04/2022
5105415	Purchase Order	Futureplace Kevin Keith	Greater Manchester Combined Authority	Consultancy Fees	17,000.00	26/04/2022
5105416	Purchase Order	Greater Manchester Women's Support Alliance	Greater Manchester Combined Authority	Commissioned Services	80,000.00	26/04/2022
5105420	Purchase Order	Ingeus UK Ltd	Greater Manchester Combined Authority	Professional Fees	6,737,400.00	26/04/2022
5105421	Purchase Order	Ingeus UK Ltd	Greater Manchester Combined Authority	Professional Fees	2,733,630.00	26/04/2022
5105422	Purchase Order	Ingeus UK Ltd	Greater Manchester Combined Authority	Professional Fees	6,283,419.30	26/04/2022
5105427	Purchase Order	JWO Consulting Ltd	Greater Manchester Combined Authority	Professional Fees	69,300.00	26/04/2022
5105419	Purchase Order	Maximus UK Services Ltd	Greater Manchester Combined Authority	Professional Fees	1,135,959.00	26/04/2022
5105425	Purchase Order	North West Skills Academy	Greater Manchester Combined Authority	Professional Fees	21,225.92	26/04/2022
5105423	Purchase Order	Pure Innovations Ltd	Greater Manchester Combined Authority	Professional Fees	362,864.00	26/04/2022
5105410	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Grant Expenditure	7,125.00	26/04/2022
5105392	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Audit Fee	11,875.00	26/04/2022
5105411	Purchase Order	Salford Primary Care Together CIC	Greater Manchester Combined Authority	Grant Expenditure	7,492.00	26/04/2022
5105432	Purchase Order	Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority	Legal Liabilities	20,200.00	26/04/2022
5105431	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Outsourced Services IT	24,220.00	26/04/2022
5105426	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	10,246.55	26/04/2022
5105433	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	23,864.76	26/04/2022
5105418	Purchase Order	The Copyright Licencing Agency Ltd	Greater Manchester Combined Authority	Professional Fees	10,712.52	26/04/2022
5105418	Purchase Order	The Copyright Licencing Agency Ltd	Greater Manchester Combined Authority	Professional Fees	5,920.88	26/04/2022
5105429	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Commissioned Services	140,000.00	26/04/2022
5105428	Purchase Order	Umlaut communications GmbH	Greater Manchester Combined Authority	Professional Fees	14,125.00	26/04/2022
5105444	Purchase Order	Bauer Radio Limited	Greater Manchester Combined Authority	Publicity	6,445.00	27/04/2022
5105468	Purchase Order	Bloom Procurement Services Ltd	Greater Manchester Combined Authority	Professional Fees	54,684.00	27/04/2022
350595	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	16,359.31	27/04/2022
350595	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	78,303.96	27/04/2022
350595	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	64,467.00	27/04/2022
350596	Purchase Order	Hoare Lea LLP	Greater Manchester Combined Authority	Estates Capital Contracts	29,950.00	27/04/2022
5105462	Purchase Order	Interworks Europe Ltd	Greater Manchester Combined Authority	Training Course Fees	5,400.00	27/04/2022
5105491	Purchase Order	6B Digital Ltd	Greater Manchester Combined Authority	Professional Fees	72,250.00	28/04/2022
5105472	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	5,000.00	28/04/2022
5105511	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	60,353.13	28/04/2022
5105515	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	45,000.00	28/04/2022
5105516	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	62,322.81	28/04/2022
350600	Purchase Order	Gleeds Cost Management Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	29,500.00	28/04/2022
5105514	Purchase Order	Ingeus UK Ltd	Greater Manchester Combined Authority	Commissioned Services	15,666.67	28/04/2022
5105510	Purchase Order	Positive Steps Oldham	Greater Manchester Combined Authority	Commissioned Services	18,300.00	28/04/2022
5105512	Purchase Order	Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority	Legal Liabilities	32,048.00	28/04/2022
5105480	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Mobile call charges	6,749.24	28/04/2022
5105513	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Mobile call charges	90,000.00	28/04/2022
5105535	Purchase Order	Constellia Public Ltd	Greater Manchester Combined Authority	Consultancy Fees	200,000.00	29/04/2022
5105543	Purchase Order	Mazars LLP	Greater Manchester Combined Authority	Audit Fee	32,742.00	29/04/2022
5105542	Purchase Order	Twelvvetrees Consulting Ltd	Greater Manchester Combined Authority	Professional Fees	45,025.00	29/04/2022
5105582	Purchase Order	Bureau Veritas UK Ltd	Greater Manchester Combined Authority	Devolved Training	5,225.00	03/05/2022
5105566	Purchase Order	DRAEGER LTD	Greater Manchester Combined Authority	General Stock	7,978.40	03/05/2022
5105583	Purchase Order	Relocatable Building Systems Ltd	Greater Manchester Combined Authority	Other Training Expenses	6,625.00	03/05/2022
5105588	Purchase Order	Safeguard Medical Technologies Ltd	Greater Manchester Combined Authority	Other Training Expenses	7,966.92	03/05/2022
5105605	Purchase Order	BAUER KOMPRESSOREN UK LTD	Greater Manchester Combined Authority	Operational Equipment Non-Consumable	50,964.48	04/05/2022
5105616	Purchase Order	Centre For Chinese Contemporary Art	Greater Manchester Combined Authority	Grant Expenditure	35,000.00	04/05/2022
5105629	Purchase Order	Environment Agency	Greater Manchester Combined Authority	Seconded Employee Cost	19,557.00	04/05/2022
5105629	Purchase Order	Environment Agency	Greater Manchester Combined Authority	Seconded Employee Cost	6,519.00	04/05/2022
5105618	Purchase Order	Gaydio CIC	Greater Manchester Combined Authority	Grant Expenditure	13,000.00	04/05/2022
5105621	Purchase Order	HOME Manchester	Greater Manchester Combined Authority	Grant Expenditure	136,900.00	04/05/2022
5105623	Purchase Order	Link4Life	Greater Manchester Combined Authority	Grant Expenditure	306,000.00	04/05/2022
5105622	Purchase Order	Manchester Camerata	Greater Manchester Combined Authority	Grant Expenditure	54,800.00	04/05/2022
5105620	Purchase Order	Manchester International Festival	Greater Manchester Combined Authority	Grant Expenditure	90,000.00	04/05/2022
5105619	Purchase Order	Manchester Literature Festival	Greater Manchester Combined Authority	Grant Expenditure	40,000.00	04/05/2022
5105617	Purchase Order	Manchester Young People's Theatre (trading as Contact)	Greater Manchester Combined Authority	Grant Expenditure	97,000.00	04/05/2022
350621	Purchase Order	Ridge & Partners LLP	Greater Manchester Combined Authority	Estates Capital Contracts	11,000.00	04/05/2022
5105686	Purchase Order	Arctic Shores Limited	Greater Manchester Combined Authority	Recruitment	37,500.00	05/05/2022
5105675	Purchase Order	BALLYCLARE LIMITED	Greater Manchester Combined Authority	Other Training Expenses	12,415.20	05/05/2022
5105671	Purchase Order	Bureau Veritas UK Ltd	Greater Manchester Combined Authority	Consultancy Fees	34,997.52	05/05/2022
5105677	Purchase Order	Citywall Project CIC	Greater Manchester Combined Authority	Commissioned Services	44,990.00	05/05/2022
5105676	Purchase Order	Dignifi Ltd	Greater Manchester Combined Authority	Commissioned Services	89,190.00	05/05/2022
5105659	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	26,000.00	05/05/2022
5105690	Purchase Order	Halle Concerts Society	Greater Manchester Combined Authority	Grant Expenditure	749,170.00	05/05/2022
5105650	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Training Course Fees	10,140.00	05/05/2022
5105673	Purchase Order	Konica Minolta Business Solutions (UK) Limited	Greater Manchester Combined Authority	Photocopying Useage	17,200.00	05/05/2022
5105672	Purchase Order	Konica Minolta Business Solutions (UK) Limited	Greater Manchester Combined Authority	Photocopier Rental	46,375.00	05/05/2022
5105644	Purchase Order	Manchester Jazz Festival	Greater Manchester Combined Authority	Grant Expenditure	29,524.00	05/05/2022
5105645	Purchase Order	Manchester Jewish Museum	Greater Manchester Combined Authority	Grant Expenditure	35,000.00	05/05/2022
5105646	Purchase Order	MancSpirit	Greater Manchester Combined Authority	Grant Expenditure	44,756.18	05/05/2022
5105670	Purchase Order	Neos Global Search Ltd	Greater Manchester Combined Authority	Consultancy Fees	13,897.00	05/05/2022
5105648	Purchase Order	NW Fire Control Ltd	Greater Manchester Combined Authority	Outsourced Regional Control	387,532.13	05/05/2022
5105660	Purchase Order	Orion Health Limited	Greater Manchester Combined Authority	Professional Fees	41,381.00	05/05/2022
5105689	Purchase Order	People's History Museum	Greater Manchester Combined Authority	Grant Expenditure	408,970.00	05/05/2022
5105649	Purchase Order	Proact IT UK Ltd	Greater Manchester Combined Authority	Computer Hardware	39,000.00	05/05/2022
5105647	Purchase Order	Sheba Arts CIC	Greater Manchester Combined Authority	Grant Expenditure	8,000.00	05/05/2022
5105674	Purchase Order	STREETGAMES UK	Greater Manchester Combined Authority	Commissioned Services	29,166.00	05/05/2022
5105656	Purchase Order	SYNERGI SOFTWARE LIMITED	Greater Manchester Combined Authority	Computer Software	12,890.00	05/05/2022
5105688	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	TFGM Revenue Support Grant	10,408,584.00	05/05/2022
5105688	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	982,083.34	05/05/2022

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5105688	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,324,583.34	05/05/2022
5105688	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,350,000.00	05/05/2022
5105688	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	45,833.34	05/05/2022
5105683	Purchase Order	TLC: TALK, LISTEN, CHANGE.	Greater Manchester Combined Authority	Commissioned Services	173,333.00	05/05/2022
5105684	Purchase Order	TLC: TALK, LISTEN, CHANGE.	Greater Manchester Combined Authority	Commissioned Services	173,333.00	05/05/2022
5105729	Purchase Order	Art with Heart CIC	Greater Manchester Combined Authority	Grant Expenditure	82,856.00	06/05/2022
5105723	Purchase Order	ARTS AT THE MILL CIC t/a The Old Courts	Greater Manchester Combined Authority	Grant Expenditure	200,000.00	06/05/2022
5105731	Purchase Order	Arts for Recovery in the Community	Greater Manchester Combined Authority	Grant Expenditure	40,000.00	06/05/2022
5105745	Purchase Order	Career Connect	Greater Manchester Combined Authority	Commissioned Services	23,000.00	06/05/2022
5105739	Purchase Order	Cartwheel Arts	Greater Manchester Combined Authority	Grant Expenditure	30,000.00	06/05/2022
5105734	Purchase Order	Comma Press	Greater Manchester Combined Authority	Grant Expenditure	24,697.00	06/05/2022
5105737	Purchase Order	English Folk Expo	Greater Manchester Combined Authority	Grant Expenditure	35,000.00	06/05/2022
5105741	Purchase Order	Instep UK Ltd	Greater Manchester Combined Authority	Commissioned Services	59,400.00	06/05/2022
5105742	Purchase Order	North West Skills Academy	Greater Manchester Combined Authority	Professional Fees	60,000.00	06/05/2022
5105744	Purchase Order	North West Skills Academy	Greater Manchester Combined Authority	Professional Fees	77,040.59	06/05/2022
5105735	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	5,400.00	06/05/2022
5105722	Purchase Order	Octagon Theatre Trust	Greater Manchester Combined Authority	Grant Expenditure	107,200.00	06/05/2022
5105724	Purchase Order	Royal Exchange Theatre	Greater Manchester Combined Authority	Grant Expenditure	219,340.00	06/05/2022
5105743	Purchase Order	SERCO LTD	Greater Manchester Combined Authority	Professional Fees	74,563.34	06/05/2022
350637	Purchase Order	BAUER KOMPRESSOREN UK LTD	Greater Manchester Combined Authority	Estates Capital Contracts	12,779.00	09/05/2022
5105752	Purchase Order	Brighter Sound Ltd	Greater Manchester Combined Authority	Grant Expenditure	14,544.00	09/05/2022
5105754	Purchase Order	Bury Metropolitan Arts Association	Greater Manchester Combined Authority	Grant Expenditure	50,000.00	09/05/2022
5105753	Purchase Order	Oldham Coliseum Theatre Ltd	Greater Manchester Combined Authority	Grant Expenditure	102,430.00	09/05/2022
5105772	Purchase Order	Talk Talk Business	Greater Manchester Combined Authority	Other Communications Equipment	9,600.00	09/05/2022
5105757	Purchase Order	TRAVELERS INSURANCE COMPANY LIMITED	Greater Manchester Combined Authority	Insurance	6,600.00	09/05/2022
5105810	Purchase Order	Envance Limited	Greater Manchester Combined Authority	Consultancy Fees	5,000.00	10/05/2022
5105829	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Commissioned Services	97,448.09	10/05/2022
5105801	Purchase Order	IHS GLOBAL LIMITED	Greater Manchester Combined Authority	Subscriptions	13,598.18	10/05/2022
5105792	Purchase Order	TDM Solutions	Greater Manchester Combined Authority	Computer Software	6,222.20	10/05/2022
5105833	Purchase Order	BENNETT SAFETYWEAR	Greater Manchester Combined Authority	General Stock	11,233.75	11/05/2022
5105842	Purchase Order	Global Grooves	Greater Manchester Combined Authority	Grant Expenditure	40,000.00	11/05/2022
5105843	Purchase Order	Manchester Histories	Greater Manchester Combined Authority	Grant Expenditure	25,000.00	11/05/2022
5105844	Purchase Order	Walk the Plank	Greater Manchester Combined Authority	Grant Expenditure	40,000.00	11/05/2022
5105855	Purchase Order	10GM Ltd	Greater Manchester Combined Authority	Grant Expenditure	181,640.00	12/05/2022
5105853	Purchase Order	Greater Manchester Centre for Voluntary Organisation	Greater Manchester Combined Authority	Grant Expenditure	150,600.00	12/05/2022
350656	Purchase Order	Swinton Masonic Club Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	26,082.00	12/05/2022
5105882	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	9,176.07	12/05/2022
5105854	Purchase Order	Voluntary Sector North West	Greater Manchester Combined Authority	Grant Expenditure	183,800.00	12/05/2022
5105934	Purchase Order	Acorn Training Limited	Greater Manchester Combined Authority	Professional Fees	69,598.75	13/05/2022
5105922	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	37,566.00	13/05/2022
5105970	Purchase Order	Company Watch Limited	Greater Manchester Combined Authority	Subscriptions	32,000.00	13/05/2022
5105948	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	8,696.81	13/05/2022
5105929	Purchase Order	Home Office	Greater Manchester Combined Authority	Other Communications Equipment	667,896.00	13/05/2022
5105936	Purchase Order	Kings Chambers	Greater Manchester Combined Authority	Professional Fees	500,000.00	13/05/2022
5105923	Purchase Order	Ministry Of Justice	Greater Manchester Combined Authority	Commissioned Services	18,698.24	13/05/2022
5105935	Purchase Order	North West Skills Academy	Greater Manchester Combined Authority	Professional Fees	23,397.44	13/05/2022
5105924	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	31,500.00	13/05/2022
5105933	Purchase Order	People Asset Management Ltd	Greater Manchester Combined Authority	Medical Fees	400,000.00	13/05/2022
5105958	Purchase Order	River Stewardship Company	Greater Manchester Combined Authority	Consultancy Fees	23,531.90	13/05/2022
5105925	Purchase Order	Talk Talk Business	Greater Manchester Combined Authority	Other Communications Equipment	10,000.00	13/05/2022
5105926	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	11,142.59	13/05/2022
5105927	Purchase Order	Unity Partnership	Greater Manchester Combined Authority	Commissioned Services	22,044.00	13/05/2022
5105928	Purchase Order	Unity Partnership	Greater Manchester Combined Authority	Commissioned Services	14,700.00	13/05/2022
5105931	Purchase Order	VODAFONE HQ	Greater Manchester Combined Authority	Outsourced Services IT	38,400.00	13/05/2022
5105932	Purchase Order	VODAFONE HQ	Greater Manchester Combined Authority	Outsourced Services IT	19,200.00	13/05/2022
5105984	Purchase Order	Elis UK Ltd	Greater Manchester Combined Authority	PPE Maintenance	46,019.22	16/05/2022
5106011	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	9,000.00	16/05/2022
5106029	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	Outsourced Services IT	9,000.00	16/05/2022
5106068	Purchase Order	LTE Group (The Manchester College)	Greater Manchester Combined Authority	Grant Expenditure	1,080,468.15	17/05/2022
5106041	Purchase Order	MSA (BRITAIN) LIMITED	Greater Manchester Combined Authority	General Stock	6,611.76	17/05/2022
5106079	Purchase Order	Rock n' Real Estate Limited T/A Nexus Real Estate	Greater Manchester Combined Authority	Members Conference Fees	19,800.00	18/05/2022
5106077	Purchase Order	Tetra Tech Limited	Greater Manchester Combined Authority	Professional Fees	18,000.00	18/05/2022
5106160	Purchase Order	CIPFA BUSINESS LTD	Greater Manchester Combined Authority	Subscriptions	23,985.00	19/05/2022
5106144	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	13,151.02	19/05/2022
5106148	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	25,191.68	19/05/2022
5106133	Purchase Order	PROVENTURE CONSULTING LIMITED	Greater Manchester Combined Authority	Consultancy Fees	9,600.00	19/05/2022
5106134	Purchase Order	PROVENTURE CONSULTING LIMITED	Greater Manchester Combined Authority	Consultancy Fees	8,485.00	19/05/2022
5106161	Purchase Order	Sure Line Safety Ltd	Greater Manchester Combined Authority	Capital Equipment	40,250.00	19/05/2022
5106162	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Grant Expenditure	700,000.00	19/05/2022
5106163	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Grant Expenditure	7,400,000.00	19/05/2022
5106201	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Professional Fees	24,182.88	20/05/2022
5106172	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consultancy Fees	5,425.00	20/05/2022
5106193	Purchase Order	Ribble Valley ATV & Motorcycles	Greater Manchester Combined Authority	Vehicle Purchase	46,912.00	20/05/2022
350677	Purchase Order	S I Sealy & Associates Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	29,327.44	20/05/2022
5106200	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Professional Fees	26,614.00	20/05/2022
5106188	Purchase Order	Stryker UK Ltd	Greater Manchester Combined Authority	Other Training Expenses	6,016.00	20/05/2022
5106199	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Professional Fees	24,164.40	20/05/2022
5106181	Purchase Order	VestGuard UK Ltd	Greater Manchester Combined Authority	Capital Equipment	29,217.75	20/05/2022
5106197	Purchase Order	Wood Group UK Limited	Greater Manchester Combined Authority	Consultancy Fees	13,685.00	20/05/2022
5106198	Purchase Order	Wood Group UK Limited	Greater Manchester Combined Authority	Consultancy Fees	21,841.00	20/05/2022
5106225	Purchase Order	Bloom Procurement Services Ltd	Greater Manchester Combined Authority	Professional Fees	233,127.58	23/05/2022
5106231	Purchase Order	Career Connect	Greater Manchester Combined Authority	Commissioned Services	29,583.33	23/05/2022
5106229	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Commissioned Services	80,190.85	23/05/2022
5106230	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Commissioned Services	140,000.00	23/05/2022
5106228	Purchase Order	Ingeus UK Ltd	Greater Manchester Combined Authority	Commissioned Services	21,000.00	23/05/2022

Reference No	Title of agreement	Supplier	Organisation	Description	Amount	Transaction Date
5106220	Purchase Order	Sheffield Hallam University	Greater Manchester Combined Authority	Professional Fees	7,345.00	23/05/2022
5106232	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	343,141.01	23/05/2022
5106227	Purchase Order	TFGM	Greater Manchester Combined Authority	Consultancy Fees	8,679.00	23/05/2022
5106233	Purchase Order	TFGM	Greater Manchester Combined Authority	Consultancy Fees	50,000.00	23/05/2022
5106232	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	68,855.52	23/05/2022
5106232	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	101,792.01	23/05/2022
5106232	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	9,158.35	23/05/2022
5106258	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Grant Expenditure	1,404,082.41	24/05/2022
5106261	Purchase Order	Greater Manchester Pension Fund	Greater Manchester Combined Authority	Pension Increase Acts	29,465.00	24/05/2022
5106267	Purchase Order	Greater Manchester Police	Greater Manchester Combined Authority	Grant Expenditure	11,495.46	24/05/2022
350685	Purchase Order	H.H. Smith & Sons Co. Limited	Greater Manchester Combined Authority	Estates Capital Contracts	12,095.02	24/05/2022
5106269	Purchase Order	Manchester University NHS Foundation Trust	Greater Manchester Combined Authority	Grant Expenditure	2,048,704.24	24/05/2022
5106256	Purchase Order	Marketing Manchester	Greater Manchester Combined Authority	Contributions to ED&R Functions	927,000.00	24/05/2022
5106246	Purchase Order	Mullion Survival Technology Ltd. / Sioen UK	Greater Manchester Combined Authority	General Stock	9,900.00	24/05/2022
5106250	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Grant Expenditure	21,606.32	24/05/2022
5106257	Purchase Order	Royal Northern College of Music	Greater Manchester Combined Authority	Grant Expenditure	3,187,424.74	24/05/2022
5106259	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Grant Expenditure	1,995,713.26	24/05/2022
5106260	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Grant Expenditure	51,206.87	24/05/2022
5106268	Purchase Order	TFGM	Greater Manchester Combined Authority	Grant Expenditure	184,300.64	24/05/2022
5106283	Purchase Order	HEYWOOD LIMITED	Greater Manchester Combined Authority	Consultancy Fees	8,939.00	25/05/2022
350698	Purchase Order	John Gaffney	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	6,750.00	25/05/2022
5106275	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	5,985.00	25/05/2022
5106276	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	5,670.00	25/05/2022
5106314	Purchase Order	WIGAN COUNCIL	Greater Manchester Combined Authority	Consultancy Fees	15,045.00	25/05/2022
5106334	Purchase Order	3tc Software Ltd	Greater Manchester Combined Authority	Other Communications Equipment	24,912.20	26/05/2022
5106337	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	18,984.20	26/05/2022
5106351	Purchase Order	Department for Environment, Food & Rural Affairs	Greater Manchester Combined Authority	Seconded Employee Cost	5,330.33	26/05/2022
5106351	Purchase Order	Department for Environment, Food & Rural Affairs	Greater Manchester Combined Authority	Seconded Employee Cost	21,321.32	26/05/2022
350709	Purchase Order	Great Grounds Ltd	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	9,015.45	26/05/2022
350709	Purchase Order	Great Grounds Ltd	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	6,213.45	26/05/2022
5106336	Purchase Order	Little Lion Research Ltd	Greater Manchester Combined Authority	Consultancy Fees	47,300.00	26/05/2022
5106339	Purchase Order	Music Action International	Greater Manchester Combined Authority	Grant Expenditure	12,580.00	26/05/2022
350710	Purchase Order	PGC Dismantling Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	7,000.00	26/05/2022
350711	Purchase Order	PGC Dismantling Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	7,000.00	26/05/2022
5106357	Purchase Order	Avison Young (GVA)	Greater Manchester Combined Authority	Professional Fees	22,500.00	27/05/2022
5106376	Purchase Order	Home-Start HOST	Greater Manchester Combined Authority	Professional Fees	9,000.00	27/05/2022
5106367	Purchase Order	Michael Linnell T/A Linnell Communications	Greater Manchester Combined Authority	Commissioned Services	9,529.00	27/05/2022
5106379	Purchase Order	International Road Rescue and Trauma Consultancy Ltd	Greater Manchester Combined Authority	Training Course Fees	10,180.00	29/05/2022
5106380	Purchase Order	Legal Experience Training Ltd	Greater Manchester Combined Authority	Training Course Fees	13,605.00	29/05/2022
5106389	Purchase Order	Fire Service College LTD	Greater Manchester Combined Authority	Training Course Fees	5,590.00	30/05/2022
5106400	Purchase Order	Ingeus UK Ltd	Greater Manchester Combined Authority	Professional Fees	30,134.42	30/05/2022
5106447	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	8,696.81	31/05/2022
5106436	Purchase Order	Little Fish (UK) Ltd	Greater Manchester Combined Authority	Outsourced Services IT	6,250.00	31/05/2022
5106417	Purchase Order	Metro Dynamics Ltd	Greater Manchester Combined Authority	Consultancy Fees	14,978.00	31/05/2022
5106416	Purchase Order	This is Focus Ltd	Greater Manchester Combined Authority	Professional Fees	34,300.00	31/05/2022
5106466	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	140,043.00	01/06/2022
5106475	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	8,980.51	01/06/2022
5106476	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	9,208.50	01/06/2022
5106485	Purchase Order	FlamePro Global Ltd	Greater Manchester Combined Authority	Capital Equipment	42,643.98	01/06/2022
5106500	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Grant Expenditure	315,966.00	01/06/2022
5106505	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Grant Expenditure	4,647,671.00	01/06/2022
5106483	Purchase Order	MIDLANDHR	Greater Manchester Combined Authority	Computer Software	50,099.12	01/06/2022
5106501	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Grant Expenditure	321,747.00	01/06/2022
5106502	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Grant Expenditure	312,500.00	01/06/2022
5106506	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Grant Expenditure	304,873.00	01/06/2022
5106504	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Grant Expenditure	1,814,246.00	01/06/2022
5106507	Purchase Order	The University of Manchester	Greater Manchester Combined Authority	Grant Expenditure	811,595.00	01/06/2022
5106498	Purchase Order	TNR Coaching Ltd	Greater Manchester Combined Authority	Training Course Fees	5,540.40	01/06/2022
5106509	Purchase Order	University of Salford	Greater Manchester Combined Authority	Grant Expenditure	852,659.00	01/06/2022
5106467	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	Other Communications Equipment	23,200.23	01/06/2022
5106503	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Grant Expenditure	307,999.00	01/06/2022
5106542	Purchase Order	Ashdown Phillips & Partners	Greater Manchester Combined Authority	Rent	155,750.00	06/06/2022
5106543	Purchase Order	Coram Trading Limited	Greater Manchester Combined Authority	Professional Fees	75,000.00	06/06/2022
5106546	Purchase Order	Home Office	Greater Manchester Combined Authority	Other Communications Equipment	55,658.43	06/06/2022
5106549	Purchase Order	People of the Streets CIC	Greater Manchester Combined Authority	Training Course Fees	12,000.00	06/06/2022
5106544	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	274,432.71	06/06/2022
5106545	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	526,899.72	06/06/2022
5106547	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	324,141.47	06/06/2022
5106550	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	11,354.05	06/06/2022
5106548	Purchase Order	TFGM	Greater Manchester Combined Authority	ICT Implementation Consultancy Costs	3,196,847.74	06/06/2022
5106551	Purchase Order	TFGM	Greater Manchester Combined Authority	ICT Implementation Consultancy Costs	408,559.26	06/06/2022
5106566	Purchase Order	Artal Fund Monitoring	Greater Manchester Combined Authority	Professional Fees	5,950.00	07/06/2022
5106595	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	5,000.00	07/06/2022
5106596	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	5,000.00	07/06/2022
5106608	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	TFGM Revenue Support Grant	10,408,584.00	07/06/2022
5106608	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	982,083.34	07/06/2022
5106608	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,324,583.34	07/06/2022
5106608	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,350,000.00	07/06/2022
5106608	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	45,833.34	07/06/2022
5106633	Purchase Order	Acorn Training Limited	Greater Manchester Combined Authority	Professional Fees	61,650.38	08/06/2022
5106634	Purchase Order	Acorn Training Limited	Greater Manchester Combined Authority	Professional Fees	61,650.38	08/06/2022
5106661	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	6,058.25	08/06/2022
5106669	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consultancy Fees	6,343.75	08/06/2022
5106636	Purchase Order	Justlife Foundation Ltd	Greater Manchester Combined Authority	Professional Fees	25,849.00	08/06/2022
5106635	Purchase Order	SERCO LTD	Greater Manchester Combined Authority	Professional Fees	32,898.14	08/06/2022

Reference No	Title of agreement	Supplier	Organisation	Description	Amount	Transaction Date
5106674	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	18,984.20	09/06/2022
5106675	Purchase Order	IDOX Software Limited	Greater Manchester Combined Authority	Computer Software	14,220.45	09/06/2022
5106683	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	9,000.00	09/06/2022
5106695	Purchase Order	PROVENTURE CONSULTING LIMITED	Greater Manchester Combined Authority	Consultancy Fees	9,600.00	09/06/2022
5106722	Purchase Order	BROWNS CTP LTD	Greater Manchester Combined Authority	Events	5,048.00	10/06/2022
5106711	Purchase Order	Delib Ltd	Greater Manchester Combined Authority	Subscriptions	14,995.00	10/06/2022
5106720	Purchase Order	Greater Manchester Fire Service Museum	Greater Manchester Combined Authority	Brigade Museum	15,120.00	10/06/2022
5106715	Purchase Order	IN4.0 Access Ltd	Greater Manchester Combined Authority	Professional Fees	120,000.00	10/06/2022
5106719	Purchase Order	Zion Arts Centre Ltd T/A Z-Arts	Greater Manchester Combined Authority	Grant Expenditure	49,750.00	10/06/2022
5106764	Purchase Order	Castlefield Recruitment Limited	Greater Manchester Combined Authority	Agency Staff Costs	19,043.79	13/06/2022
5106736	Purchase Order	Greater Manchester Pension Fund	Greater Manchester Combined Authority	Pension Increase Acts	53,103.68	13/06/2022
5106744	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	8,250.00	13/06/2022
5106760	Purchase Order	Vodafone Limited (Corporate)	Greater Manchester Combined Authority	Other Communications Equipment	13,424.00	13/06/2022
5106773	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	9,626.90	14/06/2022
5106782	Purchase Order	Emergency One (UK) Ltd	Greater Manchester Combined Authority	Capital Equipment	87,120.00	14/06/2022
5106791	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	13,151.02	14/06/2022
5106783	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	11,200.00	14/06/2022
5106784	Purchase Order	Strongs Plastic Products Ltd	Greater Manchester Combined Authority	Capital Equipment	11,922.30	14/06/2022
5106770	Purchase Order	Total Computer Networks Ltd	Greater Manchester Combined Authority	Computer Software	7,994.45	14/06/2022
5106781	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	ICT Capital Hardware	44,945.81	14/06/2022
5106812	Purchase Order	Volvo Group UK LTD	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	8,820.00	14/06/2022
5106849	Purchase Order	Airwave Solutions Ltd	Greater Manchester Combined Authority	Other Communications Equipment	6,133.32	15/06/2022
5106851	Purchase Order	Buy Me Media	Greater Manchester Combined Authority	Events	5,000.00	15/06/2022
5106853	Purchase Order	Stellar Network Solutions Ltd	Greater Manchester Combined Authority	Outsourced Services IT	5,975.00	15/06/2022
5106873	Purchase Order	CAM Management Solutions Ltd	Greater Manchester Combined Authority	Professional Fees	19,000.00	16/06/2022
5106885	Purchase Order	Community Led Initiatives CIC	Greater Manchester Combined Authority	Commissioned Services	1,074,281.00	16/06/2022
5106861	Purchase Order	Fire Knowledge Ltd	Greater Manchester Combined Authority	Consultancy Fees	36,894.08	16/06/2022
5106860	Purchase Order	HMPYOI Hindley	Greater Manchester Combined Authority	Commissioned Services	45,000.00	16/06/2022
5106872	Purchase Order	National Fire Chiefs Council	Greater Manchester Combined Authority	Training Course Fees	10,250.00	16/06/2022
5106859	Purchase Order	North West Media Ltd (Unity Radio)	Greater Manchester Combined Authority	Commissioned Services	29,966.00	16/06/2022
5106877	Purchase Order	TRAVELERS INSURANCE COMPANY LIMITED	Greater Manchester Combined Authority	Insurance	7,746.00	16/06/2022
5106904	Purchase Order	RESPIREX INTERNATIONAL LTD	Greater Manchester Combined Authority	General Stock	5,836.40	17/06/2022
5106930	Purchase Order	Carl Austin-Behan	Greater Manchester Combined Authority	Commissioned Services	5,833.32	20/06/2022
5106924	Purchase Order	Instep UK Ltd	Greater Manchester Combined Authority	Commissioned Services	6,933.00	20/06/2022
5106956	Purchase Order	CMT FLEXIBLES	Greater Manchester Combined Authority	Operational Equipment Non-Consumable	5,684.21	21/06/2022
5106996	Purchase Order	INEOS Runcorn (TPS) Limited	Greater Manchester Combined Authority	Waste Disposal Services	25,258,027.00	21/06/2022
5106979	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	34,449.25	21/06/2022
5106942	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Seconded Employee Cost	47,664.79	21/06/2022
5107015	Purchase Order	Ashdown Phillips & Partners	Greater Manchester Combined Authority	Service Charge	21,707.08	22/06/2022
5107037	Purchase Order	Community Led Initiatives CIC	Greater Manchester Combined Authority	Grant Expenditure	49,000.00	22/06/2022
5107004	Purchase Order	Engage ESM Ltd	Greater Manchester Combined Authority	Professional Fees	412,744.00	22/06/2022
5107004	Purchase Order	Engage ESM Ltd	Greater Manchester Combined Authority	Subscriptions	163,297.92	22/06/2022
5107005	Purchase Order	Enterprise Rent a Car UK Limited	Greater Manchester Combined Authority	Vehicle Leasing	40,315.68	22/06/2022
5107035	Purchase Order	Greater Manchester Women's Support Alliance	Greater Manchester Combined Authority	Grant Expenditure	33,491.00	22/06/2022
5107041	Purchase Order	Jigsaw Homes Group	Greater Manchester Combined Authority	Grant Expenditure	38,012.63	22/06/2022
5107019	Purchase Order	LINK TREASURY SERVICES LIMITED	Greater Manchester Combined Authority	Professional Fees	65,000.00	22/06/2022
5107040	Purchase Order	Partners of Prisoners and Families Support Group	Greater Manchester Combined Authority	Grant Expenditure	16,115.80	22/06/2022
5107039	Purchase Order	Petrus	Greater Manchester Combined Authority	Grant Expenditure	8,531.52	22/06/2022
5107042	Purchase Order	Salford Foundation Ltd	Greater Manchester Combined Authority	Grant Expenditure	42,987.05	22/06/2022
5107024	Purchase Order	SQW Ltd	Greater Manchester Combined Authority	Consultancy Fees	7,965.00	22/06/2022
5107036	Purchase Order	Stockport Womens Centre	Greater Manchester Combined Authority	Grant Expenditure	49,775.00	22/06/2022
5107031	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Consultancy Fees	10,047.00	22/06/2022
5107017	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	81,340.55	22/06/2022
5107016	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	353,470.33	22/06/2022
5107017	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	32,957.59	22/06/2022
5107017	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	6,013.40	22/06/2022
5107038	Purchase Order	Urban Outreach (Bolton)	Greater Manchester Combined Authority	Grant Expenditure	35,659.00	22/06/2022
5107043	Purchase Order	Women for Well Women	Greater Manchester Combined Authority	Grant Expenditure	42,590.00	22/06/2022
5107045	Purchase Order	Women In Prison	Greater Manchester Combined Authority	Grant Expenditure	48,567.57	22/06/2022
5107044	Purchase Order	Women of Worth	Greater Manchester Combined Authority	Grant Expenditure	38,538.40	22/06/2022
5107071	Purchase Order	Greater Manchester Sports Partnership T/A GREATERSPO	Greater Manchester Combined Authority	Grant Expenditure	175,600.00	23/06/2022
5107066	Purchase Order	Ingeus UK Ltd	Greater Manchester Combined Authority	Commissioned Services	20,333.13	23/06/2022
5107065	Purchase Order	North West Skills Academy	Greater Manchester Combined Authority	Professional Fees	13,440.00	23/06/2022
5107069	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	16,100.00	23/06/2022
5107072	Purchase Order	The Proud Trust	Greater Manchester Combined Authority	Grant Expenditure	14,924.00	23/06/2022
5107073	Purchase Order	Water Adventure Centre	Greater Manchester Combined Authority	Grant Expenditure	41,100.00	23/06/2022
5107070	Purchase Order	WIGAN COUNCIL	Greater Manchester Combined Authority	Grant Expenditure	60,750.00	23/06/2022
5107095	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Commissioned Services	83,901.56	24/06/2022
5107096	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Commissioned Services	140,000.00	24/06/2022
5107093	Purchase Order	Greater Manchester Immigration Unit	Greater Manchester Combined Authority	Professional Fees	50,000.00	24/06/2022
5107094	Purchase Order	Instep UK Ltd	Greater Manchester Combined Authority	Commissioned Services	59,400.00	24/06/2022
350849	Purchase Order	PFF Stretford Ltd	Greater Manchester Combined Authority	PFI (Stretford)	741,461.64	24/06/2022
5107097	Purchase Order	SERCO LTD	Greater Manchester Combined Authority	Professional Fees	51,925.90	24/06/2022
5107136	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	68,097.10	27/06/2022
5107141	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	7,437.78	27/06/2022
5107142	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	9,618.84	27/06/2022
5107143	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	7,996.89	27/06/2022
5107145	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	6,688.32	27/06/2022
5107137	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Professional Fees	16,874.16	27/06/2022
5107152	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Professional Fees	201,164.64	27/06/2022
5107138	Purchase Order	QA LTD	Greater Manchester Combined Authority	IT Training	12,621.00	27/06/2022
5107154	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Professional Fees	26,375.36	27/06/2022
5107132	Purchase Order	TFGM	Greater Manchester Combined Authority	Consultancy Fees	15,270.00	27/06/2022
5107214	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Training Course Fees	6,000.00	28/06/2022
5107216	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Training Course Fees	5,900.00	28/06/2022

Reference						
No	Title of agreement	Supplier	Organisation	Description	Amount	Transaction Date
5107194	Purchase Order	Revolving Doors Agency	Greater Manchester Combined Authority	Grant Expenditure	94,983.00	28/06/2022
5107209	Purchase Order	Trauma & Resuscitation Services Ltd	Greater Manchester Combined Authority	Other Training Expenses	9,600.00	28/06/2022
5107228	Purchase Order	Tacmed UK / Totem Global Group Ltd	Greater Manchester Combined Authority	Capital Equipment	12,653.40	29/06/2022
5107229	Purchase Order	Tacmed UK / Totem Global Group Ltd	Greater Manchester Combined Authority	Capital Equipment	28,219.00	29/06/2022
5107285	Purchase Order	Diverse Matters Ltd	Greater Manchester Combined Authority	Consultancy Fees	9,900.00	30/06/2022
5107284	Purchase Order	Emergency One (UK) Ltd	Greater Manchester Combined Authority	Vehicle Purchase	452,355.00	30/06/2022
5107255	Purchase Order	Ingeus UK Ltd	Greater Manchester Combined Authority	Commissioned Services	6,165,067.00	30/06/2022
5107292	Purchase Order	Mother Mountain Productions CIC	Greater Manchester Combined Authority	Commissioned Services	59,940.00	30/06/2022
5107288	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	16,119.84	30/06/2022
5107252	Purchase Order	Telent Technology Services Ltd	Greater Manchester Combined Authority	Other Communications Equipment	110,933.08	30/06/2022