

Reference No	Title of agreement	Supplier	Description(T)	Amount	Transaction Date	Organisation
349557	Purchase Order	J Fletcher (Engineers) Ltd	ICT Capital Hardware	9,500.00	01/10/2021	Greater Manchester Combined Authority
5099918	Purchase Order	AECOM Limited	Consultancy Fees	6,539.38	04/10/2021	Greater Manchester Combined Authority
5099905	Purchase Order	Bloom Procurement Services Ltd	Commissioned Services	105,263.15	04/10/2021	Greater Manchester Combined Authority
5099939	Purchase Order	Bolton CVS	Commissioned Services	75,000.00	04/10/2021	Greater Manchester Combined Authority
349561	Purchase Order	BRADSHAW GASS & HOPE LLP	Estates Capital Contracts	74,778.24	04/10/2021	Greater Manchester Combined Authority
5099923	Purchase Order	Cranswick Continental Foods	Professional Fees	6,859.40	04/10/2021	Greater Manchester Combined Authority
5099925	Purchase Order	Cranswick Continental Foods	Professional Fees	7,047.97	04/10/2021	Greater Manchester Combined Authority
5099932	Purchase Order	Diva Creative Ltd	Graphics/ Branding	60,000.00	04/10/2021	Greater Manchester Combined Authority
5099929	Purchase Order	DIVRSE 1 LTD	Professional Fees	14,036.40	04/10/2021	Greater Manchester Combined Authority
5099933	Purchase Order	H JENKINSON & COMPANY LTD	Fixtures & Fittings	65,929.50	04/10/2021	Greater Manchester Combined Authority
5099903	Purchase Order	Healthwork	Medical Fees	53,088.33	04/10/2021	Greater Manchester Combined Authority
5099930	Purchase Order	Link4Life	Partnerships	16,787.55	04/10/2021	Greater Manchester Combined Authority
5099938	Purchase Order	LTE Group (The Manchester College)	Commissioned Services	89,619.86	04/10/2021	Greater Manchester Combined Authority
5099937	Purchase Order	Specialist Computer Centres Plc	Systems Development	13,905.00	04/10/2021	Greater Manchester Combined Authority
5099931	Purchase Order	TERBERG DTS UK	Other Training Expenses	15,576.00	04/10/2021	Greater Manchester Combined Authority
5099935	Purchase Order	Transport for Greater Manchester	Waste Campaigns	14,177.00	04/10/2021	Greater Manchester Combined Authority
5099934	Purchase Order	Transport for Greater Manchester	Professional Fees	320,947.93	04/10/2021	Greater Manchester Combined Authority
5099966	Purchase Order	Arthur J Gallagher	Insurance	15,700.51	05/10/2021	Greater Manchester Combined Authority
5099943	Purchase Order	BAUER KOMPRESSOREN UK LTD	Operational Equipment Non-Consumables	15,695.80	05/10/2021	Greater Manchester Combined Authority
5099942	Purchase Order	Bright Futures Educational Trust	Other Training Expenses	39,450.00	05/10/2021	Greater Manchester Combined Authority
5099949	Purchase Order	Objectivity Limited	Professional Fees	6,500.00	05/10/2021	Greater Manchester Combined Authority
349567	Purchase Order	PGC Dismantling Ltd	Responsive Repairs & Maintenance	6,500.00	05/10/2021	Greater Manchester Combined Authority
349566	Purchase Order	PGC Dismantling Ltd	Responsive Repairs & Maintenance	8,500.00	05/10/2021	Greater Manchester Combined Authority
5099970	Purchase Order	Sarah Newsam t/a Strategy For Change	Professional Fees	9,000.00	05/10/2021	Greater Manchester Combined Authority
5099967	Purchase Order	STOCKPORT MBC	Professional Fees	26,344.76	05/10/2021	Greater Manchester Combined Authority
5099958	Purchase Order	Telefonica UK Ltd (O2)	Outsourced Services IT	6,420.00	05/10/2021	Greater Manchester Combined Authority
5099985	Purchase Order	Community Led Initiatives CIC	Commissioned Services	749,999.00	06/10/2021	Greater Manchester Combined Authority
5099986	Purchase Order	The Growth Company	Contributions to ED&R Functions	48,810.00	06/10/2021	Greater Manchester Combined Authority
5100018	Purchase Order	GM Business Support Ltd	Grant Expenditure	11,000.00	07/10/2021	Greater Manchester Combined Authority
5100029	Purchase Order	Metro Dynamics Ltd	Consultancy Fees	8,000.00	07/10/2021	Greater Manchester Combined Authority
5100070	Purchase Order	11 KBW	Professional Fees	5,875.00	08/10/2021	Greater Manchester Combined Authority
5100055	Purchase Order	Great Places Housing Group	Commissioned Services	247,457.19	08/10/2021	Greater Manchester Combined Authority
5100053	Purchase Order	Objectivity Limited	Professional Fees	31,500.00	08/10/2021	Greater Manchester Combined Authority
5100052	Purchase Order	Red One Ltd	Training Course Fees	20,590.00	08/10/2021	Greater Manchester Combined Authority
5100054	Purchase Order	The University of Manchester	Professional Fees	24,000.00	08/10/2021	Greater Manchester Combined Authority
5100097	Purchase Order	Biowise Limited (t/a Wastewise)	Waste Disposal Services	1,416,450.06	11/10/2021	Greater Manchester Combined Authority
5100098	Purchase Order	BROSTERS ENVIRONMENTAL LIMITED	Waste Disposal Services	361,950.00	11/10/2021	Greater Manchester Combined Authority
5100100	Purchase Order	BURY COUNCIL	Professional Fees	24,182.88	11/10/2021	Greater Manchester Combined Authority
5100095	Purchase Order	Dalbergia Group Limited	Professional Fees	15,000.00	11/10/2021	Greater Manchester Combined Authority
5100106	Purchase Order	Energy Gain UK Limited	Waste Site Programmed	9,500.00	11/10/2021	Greater Manchester Combined Authority
5100101	Purchase Order	Homeless Link	Seconded Employee Cost	27,431.32	11/10/2021	Greater Manchester Combined Authority
5100109	Purchase Order	Imprana Ltd	Consultancy Fees	9,056.25	11/10/2021	Greater Manchester Combined Authority
5100096	Purchase Order	Ryedale Organics Ltd	Waste Disposal Services	2,272,076.42	11/10/2021	Greater Manchester Combined Authority
5100151	Purchase Order	DRAEGER LTD	Operational Equipment Non-Consumables	5,578.40	12/10/2021	Greater Manchester Combined Authority
5100111	Purchase Order	Prosperon Networks	Computer Software	6,823.00	12/10/2021	Greater Manchester Combined Authority
5100149	Purchase Order	The Institution of Fire Engineers	Training Course Fees	6,783.50	12/10/2021	Greater Manchester Combined Authority
5100132	Purchase Order	University of Central Lancashire	Devolved Training	6,930.00	12/10/2021	Greater Manchester Combined Authority
5100133	Purchase Order	University of Central Lancashire	Devolved Training	6,930.00	12/10/2021	Greater Manchester Combined Authority
5100134	Purchase Order	University of Central Lancashire	Devolved Training	6,930.00	12/10/2021	Greater Manchester Combined Authority
5100205	Purchase Order	AVM Solutions UK	ICT Capital Hardware	7,110.08	13/10/2021	Greater Manchester Combined Authority
5100187	Purchase Order	Bolton MBC	Grant Expenditure	424,551.60	13/10/2021	Greater Manchester Combined Authority
5100201	Purchase Order	Bolton MBC	Grant Expenditure	102,375.00	13/10/2021	Greater Manchester Combined Authority
5100199	Purchase Order	BURY COUNCIL	Grant Expenditure	118,300.00	13/10/2021	Greater Manchester Combined Authority
5100188	Purchase Order	MANCHESTER CITY COUNCIL	Grant Expenditure	2,089,630.00	13/10/2021	Greater Manchester Combined Authority
5100191	Purchase Order	MANCHESTER CITY COUNCIL	Grant Expenditure	374,017.50	13/10/2021	Greater Manchester Combined Authority
5100195	Purchase Order	OLDHAM MET BOROUGH	Grant Expenditure	112,352.50	13/10/2021	Greater Manchester Combined Authority
5100193	Purchase Order	ROCHDALE MBC	Grant Expenditure	272,480.40	13/10/2021	Greater Manchester Combined Authority
5100200	Purchase Order	ROCHDALE MBC	Grant Expenditure	128,765.00	13/10/2021	Greater Manchester Combined Authority
5100189	Purchase Order	SALFORD CITY COUNCIL	Grant Expenditure	1,599,779.00	13/10/2021	Greater Manchester Combined Authority
5100202	Purchase Order	SALFORD CITY COUNCIL	Grant Expenditure	158,185.00	13/10/2021	Greater Manchester Combined Authority
5100194	Purchase Order	STOCKPORT MBC	Grant Expenditure	66,000.00	13/10/2021	Greater Manchester Combined Authority
5100197	Purchase Order	STOCKPORT MBC	Grant Expenditure	87,652.50	13/10/2021	Greater Manchester Combined Authority
5100178	Purchase Order	Transport for Greater Manchester	Seconded Employee Cost	16,091.76	13/10/2021	Greater Manchester Combined Authority
5100179	Purchase Order	Transport for Greater Manchester	Seconded Employee Cost	63,262.74	13/10/2021	Greater Manchester Combined Authority
5100179	Purchase Order	Transport for Greater Manchester	Seconded Employee Cost	11,438.79	13/10/2021	Greater Manchester Combined Authority
5100179	Purchase Order	Transport for Greater Manchester	Seconded Employee Cost	5,714.78	13/10/2021	Greater Manchester Combined Authority
5100198	Purchase Order	TRAFFORD MBC	Grant Expenditure	53,040.00	13/10/2021	Greater Manchester Combined Authority
5100190	Purchase Order	WIGAN MBC	Grant Expenditure	281,787.60	13/10/2021	Greater Manchester Combined Authority
5100196	Purchase Order	WIGAN MBC	Grant Expenditure	208,517.00	13/10/2021	Greater Manchester Combined Authority
5100234	Purchase Order	BENNETT SAFETYWEAR	General Stock	9,730.00	14/10/2021	Greater Manchester Combined Authority
349621	Purchase Order	BRADSHAW GASS & HOPE LLP	Estates Capital Contracts	58,947.84	14/10/2021	Greater Manchester Combined Authority
349615	Purchase Order	GML Joinery and Construction LLP	Responsive Repairs & Maintenance	5,340.00	14/10/2021	Greater Manchester Combined Authority
349608	Purchase Order	I.J. KENDRICK LIMITED	Responsive Repairs & Maintenance	7,150.00	14/10/2021	Greater Manchester Combined Authority
349610	Purchase Order	John Gaffney	Responsive Repairs & Maintenance	9,500.00	14/10/2021	Greater Manchester Combined Authority
349611	Purchase Order	John Gaffney	Responsive Repairs & Maintenance	8,500.00	14/10/2021	Greater Manchester Combined Authority
349619	Purchase Order	PGC Dismantling Ltd	Responsive Repairs & Maintenance	8,500.00	14/10/2021	Greater Manchester Combined Authority
349614	Purchase Order	R.L.LOVATT LIMITED	Responsive Repairs & Maintenance	5,450.00	14/10/2021	Greater Manchester Combined Authority
5100309	Purchase Order	Amberhawk Training Limited	Training Course Fees	6,291.00	18/10/2021	Greater Manchester Combined Authority
5100321	Purchase Order	CJ Found's Associates Ltd	Capital Professional Fees	141,400.00	18/10/2021	Greater Manchester Combined Authority
5100322	Purchase Order	DLA Piper UK LLP	Consultancy Fees	125,000.00	18/10/2021	Greater Manchester Combined Authority
5100283	Purchase Order	Egton Medical Information Systems Ltd	Professional Fees	6,000.00	18/10/2021	Greater Manchester Combined Authority
5100317	Purchase Order	Floorbrite Cleaning Contractors Ltd	Agency Staff Costs	15,151.02	18/10/2021	Greater Manchester Combined Authority
5100318	Purchase Order	Great Places Housing Group	Commissioned Services	82,384.00	18/10/2021	Greater Manchester Combined Authority
5100319	Purchase Order	Manchester Rape Crisis	Commissioned Services	40,000.00	18/10/2021	Greater Manchester Combined Authority
5100324	Purchase Order	Maximus UK Services Ltd	Professional Fees	200,000.00	18/10/2021	Greater Manchester Combined Authority
5100296	Purchase Order	MIDAS	Seconded Employee Cost	39,807.00	18/10/2021	Greater Manchester Combined Authority
5100285	Purchase Order	Mullion Survival Technology Ltd. / Sioen UK	General Stock	6,750.00	18/10/2021	Greater Manchester Combined Authority
5100320	Purchase Order	Transport for Greater Manchester	Capital Professional Fees	21,884.47	18/10/2021	Greater Manchester Combined Authority
5100320	Purchase Order	Transport for Greater Manchester	Capital Professional Fees	31,772.69	18/10/2021	Greater Manchester Combined Authority
349648	Purchase Order	H.H. Smith & Sons Co. Limited	Estates Capital Contracts	950,379.04	19/10/2021	Greater Manchester Combined Authority
5100352	Purchase Order	IHS GLOBAL LIMITED	Subscriptions	12,987.75	19/10/2021	Greater Manchester Combined Authority
5100328	Purchase Order	Nitro Software Inc.	Computer Software	6,546.40	19/10/2021	Greater Manchester Combined Authority
5100383	Purchase Order	Greater Manchester Centre for Voluntary Organ	Grant Expenditure	89,244.00	20/10/2021	Greater Manchester Combined Authority
5100382	Purchase Order	Ideagan MK Ltd	Computer Software	5,416.02	20/10/2021	Greater Manchester Combined Authority

5100354	Purchase Order	MANCHESTER CITY COUNCIL	Legal Liabilities	41,828.69	20/10/2021	Greater Manchester Combined Authority
5100367	Purchase Order	Revolving Doors Agency	Commissioned Services	26,790.00	20/10/2021	Greater Manchester Combined Authority
5100368	Purchase Order	The Copyright Licencing Agency Ltd	Consultancy Fees	21,224.40	20/10/2021	Greater Manchester Combined Authority
5100395	Purchase Order	Centerprise International Ltd	ICT Capital Hardware	19,650.00	21/10/2021	Greater Manchester Combined Authority
5100402	Purchase Order	Clarion Security Systems Ltd	Stationery	6,075.68	21/10/2021	Greater Manchester Combined Authority
5100413	Purchase Order	Fire Hose Tech Ltd	Operational Equipment Non-Consumables	11,990.86	21/10/2021	Greater Manchester Combined Authority
5100417	Purchase Order	GM Business Support Ltd	Commissioned Services	25,573.77	21/10/2021	Greater Manchester Combined Authority
5100446	Purchase Order	DELL COMPUTER CORPORATION LTD	Computer Hardware	8,940.30	22/10/2021	Greater Manchester Combined Authority
349667	Purchase Order	H.H. Smith & Sons Co. Limited	Estates Capital Contracts	27,298.43	22/10/2021	Greater Manchester Combined Authority
349666	Purchase Order	Ross Quality Control Limited	Estates Capital Contracts	29,223.90	22/10/2021	Greater Manchester Combined Authority
5100457	Purchase Order	Scott Health & Safety Limited	Operational Equipment Non-Consumables	5,256.52	22/10/2021	Greater Manchester Combined Authority
5100419	Purchase Order	WIGAN MBC	Grant Expenditure	123,200.00	22/10/2021	Greater Manchester Combined Authority
349671	Purchase Order	Aquaspeed Drain Services LLP	Responsive Repairs & Maintenance	6,131.00	25/10/2021	Greater Manchester Combined Authority
5100487	Purchase Order	DRAEGER LTD	Capital Equipment	46,826.08	25/10/2021	Greater Manchester Combined Authority
5100502	Purchase Order	DIVRSE 1 LTD	Professional Fees	14,036.40	26/10/2021	Greater Manchester Combined Authority
5100501	Purchase Order	GM Business Support Ltd	Commissioned Services	28,703.73	26/10/2021	Greater Manchester Combined Authority
5100504	Purchase Order	Healthwork	Medical Fees	11,316.00	26/10/2021	Greater Manchester Combined Authority
5100500	Purchase Order	North West Skills Academy	Professional Fees	82,500.00	26/10/2021	Greater Manchester Combined Authority
5100496	Purchase Order	The University of Manchester	Professional Fees	10,000.00	26/10/2021	Greater Manchester Combined Authority
349674	Purchase Order	Bid Group Ltd	Estates Capital Contracts	11,750.00	27/10/2021	Greater Manchester Combined Authority
5100543	Purchase Order	Northgate Vehicle Hire Ltd	Vehicle Leasing	6,226.08	27/10/2021	Greater Manchester Combined Authority
5100567	Purchase Order	Emergency One (UK) Ltd	Training Course Fees	5,620.00	28/10/2021	Greater Manchester Combined Authority
5100586	Purchase Order	Floorbrite Cleaning Contractors Ltd	Agency Staff Costs	8,500.39	28/10/2021	Greater Manchester Combined Authority
349682	Purchase Order	GML Joinery and Construction LLP	Estates Capital Contracts	9,750.00	28/10/2021	Greater Manchester Combined Authority
349683	Purchase Order	GML Joinery and Construction LLP	Estates Capital Contracts	9,750.00	28/10/2021	Greater Manchester Combined Authority
5100574	Purchase Order	HR Wallingford Ltd	Consultancy Fees	41,000.00	28/10/2021	Greater Manchester Combined Authority
5100577	Purchase Order	LGBT Foundation	Commissioned Services	50,000.00	28/10/2021	Greater Manchester Combined Authority
5100576	Purchase Order	Manchester Alliance for Community Care	Commissioned Services	50,000.00	28/10/2021	Greater Manchester Combined Authority
5100571	Purchase Order	Taylor's Legal Services Limited T/A Taylor's Solicit	Legal Liabilities	5,803.65	28/10/2021	Greater Manchester Combined Authority
5100575	Purchase Order	The Pankhurst Trust (incorporating Manchester	Commissioned Services	50,000.00	28/10/2021	Greater Manchester Combined Authority
5100661	Purchase Order	ABARIS INTERNATIONAL LIMITED	Other Training Expenses	8,297.12	01/11/2021	Greater Manchester Combined Authority
5100652	Purchase Order	BERRYMANS LACE MAWER LLP	Legal Liabilities	9,302.03	01/11/2021	Greater Manchester Combined Authority
5100639	Purchase Order	DELL COMPUTER CORPORATION LTD	Computer Hardware	8,940.30	01/11/2021	Greater Manchester Combined Authority
5100619	Purchase Order	MI Supplies Ltd	General Stock	9,580.00	01/11/2021	Greater Manchester Combined Authority
5100627	Purchase Order	Rider Levett Bucknall UK Limited	Professional Fees	25,000.00	01/11/2021	Greater Manchester Combined Authority
5100682	Purchase Order	Centre for Local Economic Strategies Ltd	Consultancy Fees	14,626.00	02/11/2021	Greater Manchester Combined Authority
5100685	Purchase Order	Great Places Housing Group	Commissioned Services	247,457.19	02/11/2021	Greater Manchester Combined Authority
5100681	Purchase Order	Hitch Marketing Ltd	Commissioned Services	48,990.00	02/11/2021	Greater Manchester Combined Authority
5100686	Purchase Order	LIFE SAFETY DISTRIBUTION GmbH (Honeywell Ai	General Stock	5,162.50	02/11/2021	Greater Manchester Combined Authority
5100683	Purchase Order	Manchester City Galleries Development Compar	Commissioned Services	14,000.00	02/11/2021	Greater Manchester Combined Authority
5100679	Purchase Order	Transport for Greater Manchester	Traffic Signal Repairs	318,500.00	02/11/2021	Greater Manchester Combined Authority
5100679	Purchase Order	Transport for Greater Manchester	Traffic Signal Repairs	39,670.84	02/11/2021	Greater Manchester Combined Authority
5100679	Purchase Order	Transport for Greater Manchester	Traffic Signals	175,405.85	02/11/2021	Greater Manchester Combined Authority
5100679	Purchase Order	Transport for Greater Manchester	Traffic Signals	31,632.35	02/11/2021	Greater Manchester Combined Authority
5100679	Purchase Order	Transport for Greater Manchester	Traffic Signals	27,601.58	02/11/2021	Greater Manchester Combined Authority
5100684	Purchase Order	Virgin Media Business Limited	Outsourced Services IT	57,707.39	02/11/2021	Greater Manchester Combined Authority
5100680	Purchase Order	Zoe Appleton Consulting Limited	Commissioned Services	41,800.00	02/11/2021	Greater Manchester Combined Authority
5100723	Purchase Order	Objectivity Limited	Professional Fees	12,500.00	03/11/2021	Greater Manchester Combined Authority
5100725	Purchase Order	RADIOCOMS SYSTEMS LIMITED	Other Communications Equipment	13,056.00	03/11/2021	Greater Manchester Combined Authority
5100724	Purchase Order	Transport for Greater Manchester	Capital Professional Fees	18,918.73	03/11/2021	Greater Manchester Combined Authority
5100724	Purchase Order	Transport for Greater Manchester	Capital Professional Fees	21,190.40	03/11/2021	Greater Manchester Combined Authority
5100764	Purchase Order	Breakthrough UK Ltd	Commissioned Services	5,541.88	04/11/2021	Greater Manchester Combined Authority
5100782	Purchase Order	Emergency One (UK) Ltd	Repairs and Maintenance - Transport	9,834.95	04/11/2021	Greater Manchester Combined Authority
5100783	Purchase Order	Emergency One (UK) Ltd	Repairs and Maintenance - Transport	9,834.95	04/11/2021	Greater Manchester Combined Authority
5100760	Purchase Order	Ingeus UK Ltd	Commissioned Services	132,462.73	04/11/2021	Greater Manchester Combined Authority
5100760	Purchase Order	Ingeus UK Ltd	Commissioned Services	993,323.23	04/11/2021	Greater Manchester Combined Authority
5100752	Purchase Order	Pulse Regeneration Ltd	Commissioned Services	50,000.00	04/11/2021	Greater Manchester Combined Authority
5100753	Purchase Order	Twelvrees Consulting	Professional Fees	80,445.83	04/11/2021	Greater Manchester Combined Authority
5100811	Purchase Order	BHA for Equality	Commissioned Services	50,000.00	05/11/2021	Greater Manchester Combined Authority
5100784	Purchase Order	GamFam	Grant Expenditure	21,000.00	05/11/2021	Greater Manchester Combined Authority
5100785	Purchase Order	Groundwork Cheshire Lancashire and Merseysid	Grant Expenditure	28,177.00	05/11/2021	Greater Manchester Combined Authority
5100810	Purchase Order	JMU Services Ltd	Commissioned Services	72,000.00	05/11/2021	Greater Manchester Combined Authority
5100786	Purchase Order	Rochdale Connections Trust	Grant Expenditure	26,100.00	05/11/2021	Greater Manchester Combined Authority
5100787	Purchase Order	STOCKPORT MBC	Grant Expenditure	10,000.00	05/11/2021	Greater Manchester Combined Authority
5100812	Purchase Order	Vital Management t/a L.G. Publicity	Events	10,000.00	05/11/2021	Greater Manchester Combined Authority
5100830	Purchase Order	Insight Direct (UK) Limited	Computer Hardware	8,016.00	08/11/2021	Greater Manchester Combined Authority
5100860	Purchase Order	Insight Direct (UK) Limited	Computer Hardware	6,892.20	08/11/2021	Greater Manchester Combined Authority
5100857	Purchase Order	Jones Lang LaSalle Limited	Legal Liabilities	6,000.00	08/11/2021	Greater Manchester Combined Authority
349730	Purchase Order	LK Consult Ltd	Estates Capital Contracts	13,185.00	08/11/2021	Greater Manchester Combined Authority
5100839	Purchase Order	MANCHESTER CITY COUNCIL	Professional Fees	15,100.00	08/11/2021	Greater Manchester Combined Authority
5100939	Purchase Order	Acorn Training Limited	Professional Fees	147,000.00	10/11/2021	Greater Manchester Combined Authority
5100916	Purchase Order	Cube Creative Ltd	Waste Campaigns	11,810.00	10/11/2021	Greater Manchester Combined Authority
5100941	Purchase Order	DIVRSE 1 LTD	Professional Fees	28,072.80	10/11/2021	Greater Manchester Combined Authority
5100923	Purchase Order	MANCHESTER CITY COUNCIL	Consultancy Fees	8,999.22	10/11/2021	Greater Manchester Combined Authority
5100917	Purchase Order	Newsquest Media Group	Waste Campaigns	11,400.00	10/11/2021	Greater Manchester Combined Authority
5100940	Purchase Order	Objectivity Limited	Professional Fees	31,500.00	10/11/2021	Greater Manchester Combined Authority
5100938	Purchase Order	York Consulting Limited Liability Partnership	Consultancy Fees	142,725.00	10/11/2021	Greater Manchester Combined Authority
5100950	Purchase Order	Department for Environment, Food & Rural Affa	Seconded Employee Cost	15,942.02	11/11/2021	Greater Manchester Combined Authority
5100974	Purchase Order	Imprana Ltd	Consultancy Fees	6,868.75	11/11/2021	Greater Manchester Combined Authority
5100993	Purchase Order	NHS England	Seconded Employee Cost	68,655.00	11/11/2021	Greater Manchester Combined Authority
5100971	Purchase Order	Sow the City	Waste Campaigns	6,000.00	11/11/2021	Greater Manchester Combined Authority
5100972	Purchase Order	Telefonica UK Ltd (O2)	Outsourced Services IT	6,420.00	11/11/2021	Greater Manchester Combined Authority
5100987	Purchase Order	UK Fashion & Textile Association	Consultancy Fees	5,250.00	11/11/2021	Greater Manchester Combined Authority
5101026	Purchase Order	Ashdown Phillips & Partners	Service Charge	50,915.20	12/11/2021	Greater Manchester Combined Authority
5101026	Purchase Order	Ashdown Phillips & Partners	Rent	155,750.00	12/11/2021	Greater Manchester Combined Authority
5101043	Purchase Order	Clive Parkinson	Professional Fees	5,000.00	12/11/2021	Greater Manchester Combined Authority
5101028	Purchase Order	Fire Knowledge Ltd	Recruitment	21,534.70	12/11/2021	Greater Manchester Combined Authority
5101011	Purchase Order	Fireangel Safety Technology Limited	General Stock	6,600.00	12/11/2021	Greater Manchester Combined Authority
5101027	Purchase Order	The Lowry Centre Trust	Food	12,961.00	12/11/2021	Greater Manchester Combined Authority
5101033	Purchase Order	TRAVELERS INSURANCE COMPANY LIMITED	Insurance	9,945.99	12/11/2021	Greater Manchester Combined Authority
349775	Purchase Order	First Fence Limited	Responsive Repairs & Maintenance	8,116.50	15/11/2021	Greater Manchester Combined Authority
5101066	Purchase Order	Healthy Stadia CIC	Grant Expenditure	28,800.00	15/11/2021	Greater Manchester Combined Authority
5101065	Purchase Order	Lancashire Cricket Foundation	Grant Expenditure	12,950.00	15/11/2021	Greater Manchester Combined Authority
5101078	Purchase Order	MACE Limited	Professional Fees	13,329.90	15/11/2021	Greater Manchester Combined Authority
5101069	Purchase Order	OLDHAM MET BOROUGH	Grant Expenditure	1,023,719.15	15/11/2021	Greater Manchester Combined Authority

5101070	Purchase Order	OLDHAM MET BOROUGH	Grant Expenditure	718,075.44	15/11/2021	Greater Manchester Combined Authority
5101061	Purchase Order	The Lettershop Group	Communications	7,779.67	15/11/2021	Greater Manchester Combined Authority
5101079	Purchase Order	WIGAN MBC	Grant Expenditure	125,836.29	15/11/2021	Greater Manchester Combined Authority
5101083	Purchase Order	Cornerstone Design & Marketing Ltd	Computer Software	5,225.00	16/11/2021	Greater Manchester Combined Authority
5101090	Purchase Order	DRAEGER LTD	General Stock	5,655.70	16/11/2021	Greater Manchester Combined Authority
5101117	Purchase Order	Gunnercooke LLP	Legal Liabilities	7,450.00	16/11/2021	Greater Manchester Combined Authority
5101099	Purchase Order	Jones Lang LaSalle Limited	Legal Liabilities	6,500.00	16/11/2021	Greater Manchester Combined Authority
5101118	Purchase Order	Rider Levett Bucknall UK Limited	Professional Fees	8,350.00	16/11/2021	Greater Manchester Combined Authority
5101102	Purchase Order	Savills (UK) Limited	Professional Fees	7,150.00	16/11/2021	Greater Manchester Combined Authority
5101139	Purchase Order	Buy Me Media	Waste Campaigns	35,900.00	17/11/2021	Greater Manchester Combined Authority
5101153	Purchase Order	DELL COMPUTER CORPORATION LTD	Computer Hardware	52,362.60	17/11/2021	Greater Manchester Combined Authority
5101137	Purchase Order	DWF LLP	Professional Fees	35,000.00	17/11/2021	Greater Manchester Combined Authority
5101129	Purchase Order	Floorbrite Cleaning Contractors Ltd	Agency Staff Costs	8,500.39	17/11/2021	Greater Manchester Combined Authority
5101136	Purchase Order	Floorbrite Cleaning Contractors Ltd	Agency Staff Costs	13,151.02	17/11/2021	Greater Manchester Combined Authority
5101138	Purchase Order	Greater Manchester Mental Health Nhs Founda	Commissioned Services	430,202.00	17/11/2021	Greater Manchester Combined Authority
5101154	Purchase Order	SLATER & GORDON (UK) LLP	Insurance	31,050.50	17/11/2021	Greater Manchester Combined Authority
5101152	Purchase Order	St Mungo Community Housing Association	Commissioned Services	19,283.03	17/11/2021	Greater Manchester Combined Authority
5101135	Purchase Order	Transport for Greater Manchester	Traffic Signal Repairs	335,433.94	17/11/2021	Greater Manchester Combined Authority
5101135	Purchase Order	Transport for Greater Manchester	Traffic Signals	26,144.27	17/11/2021	Greater Manchester Combined Authority
5101135	Purchase Order	Transport for Greater Manchester	Traffic Signals	10,598.55	17/11/2021	Greater Manchester Combined Authority
349808	Purchase Order	Barlows (UK) Ltd	Estates Capital Contracts	6,601.09	18/11/2021	Greater Manchester Combined Authority
349802	Purchase Order	GML Joinery and Construction LLP	Estates Capital Contracts	7,315.00	18/11/2021	Greater Manchester Combined Authority
349795	Purchase Order	Hadfield and Britain Ltd	Estates Capital Contracts	17,182.88	18/11/2021	Greater Manchester Combined Authority
349803	Purchase Order	John Gaffney	Responsive Repairs & Maintenance	8,500.00	18/11/2021	Greater Manchester Combined Authority
5101170	Purchase Order	Wythenshawe Community Housing Group	Grant Expenditure	38,500.00	18/11/2021	Greater Manchester Combined Authority
5101196	Purchase Order	DELL COMPUTER CORPORATION LTD	Computer Hardware	7,239.00	19/11/2021	Greater Manchester Combined Authority
5101199	Purchase Order	Eck Civil Engineering Ltd	Waste Site Responsive	6,567.86	19/11/2021	Greater Manchester Combined Authority
5101195	Purchase Order	MANCHESTER CITY COUNCIL	Legal Liabilities	29,013.66	19/11/2021	Greater Manchester Combined Authority
5101204	Purchase Order	The Lettershop Group	Communications	9,465.64	19/11/2021	Greater Manchester Combined Authority
5101240	Purchase Order	Ashdown Phillips & Partners	Electricity	20,686.59	22/11/2021	Greater Manchester Combined Authority
5101241	Purchase Order	Ashdown Phillips & Partners	Electricity	10,910.14	22/11/2021	Greater Manchester Combined Authority
5101216	Purchase Order	DRAEGER LTD	General Stock	5,968.40	22/11/2021	Greater Manchester Combined Authority
5101239	Purchase Order	Umlaut communications GmbH	Professional Fees	43,750.00	22/11/2021	Greater Manchester Combined Authority
5101301	Purchase Order	Dealmeout CIC	Grant Expenditure	26,620.00	24/11/2021	Greater Manchester Combined Authority
5101305	Purchase Order	JC Foundation Trust CIC	Grant Expenditure	14,930.00	24/11/2021	Greater Manchester Combined Authority
5101288	Purchase Order	Local Government Association	Consultancy Fees	18,062.02	24/11/2021	Greater Manchester Combined Authority
5101306	Purchase Order	MaD Theatre	Grant Expenditure	15,780.00	24/11/2021	Greater Manchester Combined Authority
5101319	Purchase Order	RADIOCOMS SYSTEMS LIMITED	Other Communications Equipment	6,136.25	24/11/2021	Greater Manchester Combined Authority
5101302	Purchase Order	Rochdale AFC Community Sports Trust	Grant Expenditure	26,200.00	24/11/2021	Greater Manchester Combined Authority
5101303	Purchase Order	Salford Community and Voluntary Services	Grant Expenditure	29,984.00	24/11/2021	Greater Manchester Combined Authority
5101304	Purchase Order	Syngesis CIC	Grant Expenditure	22,692.00	24/11/2021	Greater Manchester Combined Authority
5101298	Purchase Order	We Are Snook Limited	Consultancy Fees	9,999.00	24/11/2021	Greater Manchester Combined Authority
5101326	Purchase Order	AVM Solutions UK	ICT Capital Hardware	14,775.22	25/11/2021	Greater Manchester Combined Authority
5101351	Purchase Order	DELL COMPUTER CORPORATION LTD	ICT Capital Hardware	17,454.20	25/11/2021	Greater Manchester Combined Authority
5101352	Purchase Order	GM Business Support Ltd	Commissioned Services	40,141.06	25/11/2021	Greater Manchester Combined Authority
5101353	Purchase Order	GM Business Support Ltd	Commissioned Services	32,793.79	25/11/2021	Greater Manchester Combined Authority
5101355	Purchase Order	i-three Management Consulting Limited	Commissioned Services	50,000.00	25/11/2021	Greater Manchester Combined Authority
349847	Purchase Order	J Fletcher (Engineers) Ltd	Estates Capital Contracts	5,200.00	25/11/2021	Greater Manchester Combined Authority
5101347	Purchase Order	North West Skills Academy	Professional Fees	100,000.00	25/11/2021	Greater Manchester Combined Authority
5101346	Purchase Order	Reach Publishing Services Limited	Waste Campaigns	10,026.00	25/11/2021	Greater Manchester Combined Authority
5101348	Purchase Order	SERCO LTD	Professional Fees	200,000.00	25/11/2021	Greater Manchester Combined Authority
5101350	Purchase Order	The Innovation Unit Limited	Consultancy Fees	50,000.00	25/11/2021	Greater Manchester Combined Authority
5101349	Purchase Order	Umlaut communications GmbH	Professional Fees	12,125.00	25/11/2021	Greater Manchester Combined Authority
5101367	Purchase Order	Greater Manchester Centre for Voluntary Organ	Seconded Employee Cost	7,611.80	26/11/2021	Greater Manchester Combined Authority
5101368	Purchase Order	Greater Manchester Centre for Voluntary Organ	Seconded Employee Cost	6,846.80	26/11/2021	Greater Manchester Combined Authority
5101388	Purchase Order	Ideagan MK Ltd	Outsourced Services IT	44,625.00	26/11/2021	Greater Manchester Combined Authority
5101380	Purchase Order	Interworks Europe Ltd	Training Course Fees	6,750.00	26/11/2021	Greater Manchester Combined Authority
5101387	Purchase Order	Trafford Housing Trust	Grant Expenditure	197,286.44	26/11/2021	Greater Manchester Combined Authority
5101418	Purchase Order	Carboncreative	Stationery	6,746.00	29/11/2021	Greater Manchester Combined Authority
5101404	Purchase Order	Public Health England	Partnerships	16,066.65	29/11/2021	Greater Manchester Combined Authority
5101446	Purchase Order	Warden Construction Ltd	Estates Capital Contracts	210,812.19	29/11/2021	Greater Manchester Combined Authority
5101447	Purchase Order	Warden Construction Ltd	Estates Capital Contracts	170,078.67	29/11/2021	Greater Manchester Combined Authority
5101480	Purchase Order	Salford City College	Professional Fees	5,000.00	30/11/2021	Greater Manchester Combined Authority
5101479	Purchase Order	Tameside College	Professional Fees	5,000.00	30/11/2021	Greater Manchester Combined Authority
5101481	Purchase Order	Winstanley College	Professional Fees	5,000.00	30/11/2021	Greater Manchester Combined Authority
5101477	Purchase Order	Xaverian College	Professional Fees	5,000.00	30/11/2021	Greater Manchester Combined Authority
5101508	Purchase Order	BELLE VUE (MANCHESTER) LTD	Events	43,504.41	01/12/2021	Greater Manchester Combined Authority
5101485	Purchase Order	Bloom Procurement Services Ltd	Professional Fees	92,400.00	01/12/2021	Greater Manchester Combined Authority
5101506	Purchase Order	CORNERSTONE ONDEMAND LIMITED	Computer Software	78,355.00	01/12/2021	Greater Manchester Combined Authority
5101505	Purchase Order	Depaul UK	Professional Fees	129,101.00	01/12/2021	Greater Manchester Combined Authority
5101504	Purchase Order	DJS Research Limited	Commissioned Services	30,000.00	01/12/2021	Greater Manchester Combined Authority
5101507	Purchase Order	Oasis Hub Oldham	Commissioned Services	233,796.00	01/12/2021	Greater Manchester Combined Authority
5101538	Purchase Order	Hitch Marketing Ltd	Commissioned Services	8,825.00	02/12/2021	Greater Manchester Combined Authority
5101534	Purchase Order	Marie Bintley Consultancy Ltd	Consultancy Fees	110,400.00	02/12/2021	Greater Manchester Combined Authority
5101545	Purchase Order	Minerva Simulator Facilities Ltd	Other Training Expenses	28,500.00	02/12/2021	Greater Manchester Combined Authority
5101517	Purchase Order	Zurich Imprest Account	Insurance	100,000.00	02/12/2021	Greater Manchester Combined Authority
5101556	Purchase Order	Bolton MBC	Grant Expenditure	91,533.94	03/12/2021	Greater Manchester Combined Authority
5101557	Purchase Order	BURY COUNCIL	Grant Expenditure	125,141.50	03/12/2021	Greater Manchester Combined Authority
5101555	Purchase Order	Greater Manchester Mental Health Nhs Founda	Grant Expenditure	304,865.00	03/12/2021	Greater Manchester Combined Authority
5101572	Purchase Order	MANCHESTER CITY COUNCIL	Seconded Employee Cost	39,248.78	03/12/2021	Greater Manchester Combined Authority
5101552	Purchase Order	North West Skills Academy	Grant Expenditure	445,000.00	03/12/2021	Greater Manchester Combined Authority
5101558	Purchase Order	OLDHAM MET BOROUGH	Grant Expenditure	99,232.00	03/12/2021	Greater Manchester Combined Authority
5101559	Purchase Order	ROCHDALE MBC	Grant Expenditure	208,025.63	03/12/2021	Greater Manchester Combined Authority
5101554	Purchase Order	SQEPtech Ltd	Computer Software	32,000.00	03/12/2021	Greater Manchester Combined Authority
5101564	Purchase Order	STOCKPORT MBC	Grant Expenditure	88,487.45	03/12/2021	Greater Manchester Combined Authority
5101560	Purchase Order	TRAFFORD MBC	Grant Expenditure	88,989.70	03/12/2021	Greater Manchester Combined Authority
5101598	Purchase Order	DRAEGER LTD	Operational Equipment Non-Consumables	8,988.40	07/12/2021	Greater Manchester Combined Authority
5101626	Purchase Order	Fire Hose Tech Ltd	Operational Equipment Non-Consumables	15,784.12	07/12/2021	Greater Manchester Combined Authority
5101630	Purchase Order	INEOS Runcorn (TPS) Limited	Waste Disposal Services	9,883,000.00	07/12/2021	Greater Manchester Combined Authority
5101628	Purchase Order	Meat Raffle Ltd T/A Escape to Freight Island	Professional Fees	18,229.86	07/12/2021	Greater Manchester Combined Authority
5101618	Purchase Order	MSA (BRITAIN) LIMITED	General Stock	5,795.16	07/12/2021	Greater Manchester Combined Authority
5101635	Purchase Order	Ricardo-AEA Ltd	Professional Fees	7,615.00	07/12/2021	Greater Manchester Combined Authority
5101629	Purchase Order	Solar Crown	Estates Capital Contracts	15,647.38	07/12/2021	Greater Manchester Combined Authority
5101646	Purchase Order	AVM Solutions UK	Computer Software	12,273.03	08/12/2021	Greater Manchester Combined Authority
5101646	Purchase Order	AVM Solutions UK	Computer Software	5,259.87	08/12/2021	Greater Manchester Combined Authority

5101655	Purchase Order	BURY COUNCIL	Grant Expenditure	72,000.00	08/12/2021	Greater Manchester Combined Authority
5101651	Purchase Order	Great Places Housing Group	Commissioned Services	247,457.19	08/12/2021	Greater Manchester Combined Authority
5101661	Purchase Order	Healthwork	Medical Fees	9,784.00	08/12/2021	Greater Manchester Combined Authority
5101668	Purchase Order	Irwin and Colton Limited	Recruitment	5,548.80	08/12/2021	Greater Manchester Combined Authority
5101669	Purchase Order	Irwin and Colton Limited	Recruitment	6,581.25	08/12/2021	Greater Manchester Combined Authority
5101693	Purchase Order	Ashdown Phillips & Partners	Electricity	6,638.88	09/12/2021	Greater Manchester Combined Authority
349929	Purchase Order	BRADSHAW GASS & HOPE LLP	Estates Capital Contracts	16,680.00	09/12/2021	Greater Manchester Combined Authority
5101710	Purchase Order	Floorbrite Cleaning Contractors Ltd	Agency Staff Costs	8,500.39	09/12/2021	Greater Manchester Combined Authority
5101688	Purchase Order	RAM Safety Solutions (UK) Ltd	Waste Site Responsive	6,000.00	09/12/2021	Greater Manchester Combined Authority
5101689	Purchase Order	RAM Safety Solutions (UK) Ltd	Waste Site Responsive	6,830.00	09/12/2021	Greater Manchester Combined Authority
5101730	Purchase Order	Bureau van Dijk Electronic Pub	Subscriptions	7,350.00	10/12/2021	Greater Manchester Combined Authority
5101733	Purchase Order	DRAEGER LTD	General Stock	6,937.64	10/12/2021	Greater Manchester Combined Authority
349954	Purchase Order	GML Joinery and Construction LLP	Estates Capital Contracts	6,500.00	10/12/2021	Greater Manchester Combined Authority
5101722	Purchase Order	Imprana Ltd	Consultancy Fees	5,337.50	10/12/2021	Greater Manchester Combined Authority
349947	Purchase Order	John Gaffney	Responsive Repairs & Maintenance	9,250.00	10/12/2021	Greater Manchester Combined Authority
349948	Purchase Order	PGC Dismantling Ltd	Programmed Repairs & Maintenance	7,350.00	10/12/2021	Greater Manchester Combined Authority
349949	Purchase Order	PGC Dismantling Ltd	Responsive Repairs & Maintenance	5,750.00	10/12/2021	Greater Manchester Combined Authority
349950	Purchase Order	PGC Dismantling Ltd	Responsive Repairs & Maintenance	11,600.00	10/12/2021	Greater Manchester Combined Authority
349964	Purchase Order	PLP Construction Ltd	Estates Capital Contracts	2,341,584.00	10/12/2021	Greater Manchester Combined Authority
5101740	Purchase Order	Salford Primary Care Together CIC	Grant Expenditure	45,318.00	10/12/2021	Greater Manchester Combined Authority
5101771	Purchase Order	MANCHESTER CITY COUNCIL	Legal Liabilities	36,964.17	13/12/2021	Greater Manchester Combined Authority
5101830	Purchase Order	Automotive Leasing	Vehicle Leasing	6,053.52	14/12/2021	Greater Manchester Combined Authority
5101827	Purchase Order	Inclusive Learning Ltd t/a Skill Boosters	Other Training Expenses	5,000.00	14/12/2021	Greater Manchester Combined Authority
5101815	Purchase Order	The Growth Company	Commissioned Services	112,335.00	14/12/2021	Greater Manchester Combined Authority
5101849	Purchase Order	Good Things Foundation	Grant Expenditure	857,250.00	15/12/2021	Greater Manchester Combined Authority
5101848	Purchase Order	Greater Manchester Centre for Voluntary Organ	Grant Expenditure	403,426.00	15/12/2021	Greater Manchester Combined Authority
5101850	Purchase Order	InspirED Associates Ltd	Grant Expenditure	302,893.00	15/12/2021	Greater Manchester Combined Authority
5101851	Purchase Order	One Manchester	Grant Expenditure	648,799.00	15/12/2021	Greater Manchester Combined Authority
5101852	Purchase Order	Positive Steps Oldham	Grant Expenditure	584,090.00	15/12/2021	Greater Manchester Combined Authority
5101853	Purchase Order	Rochdale Boroughwide Housing	Grant Expenditure	274,501.00	15/12/2021	Greater Manchester Combined Authority
349992	Purchase Order	Swinton Masonic Club Limited	Programmed Repairs & Maintenance	14,964.00	15/12/2021	Greater Manchester Combined Authority
5101854	Purchase Order	The Growth Company	Grant Expenditure	570,638.00	15/12/2021	Greater Manchester Combined Authority
5101855	Purchase Order	The Growth Company	Grant Expenditure	599,401.00	15/12/2021	Greater Manchester Combined Authority
349993	Purchase Order	Vision Commercial Kitchens Limited	Estates Capital Contracts	58,161.25	15/12/2021	Greater Manchester Combined Authority
5101863	Purchase Order	Fire Hose Tech Ltd	Capital Equipment	6,050.00	16/12/2021	Greater Manchester Combined Authority
5101895	Purchase Order	Font Communications Ltd	Partnerships	10,000.00	16/12/2021	Greater Manchester Combined Authority
5101877	Purchase Order	Manchester University NHS Foundation Trust	Commissioned Services	112,500.00	16/12/2021	Greater Manchester Combined Authority
5101876	Purchase Order	Marketing Manchester	Professional Fees	10,353.49	16/12/2021	Greater Manchester Combined Authority
5101893	Purchase Order	North West Skills Academy	Professional Fees	15,419.47	16/12/2021	Greater Manchester Combined Authority
5101871	Purchase Order	Oldham Sixth Form College	Professional Fees	5,000.00	16/12/2021	Greater Manchester Combined Authority
5101903	Purchase Order	Prolific North Ltd	Events	8,500.00	16/12/2021	Greater Manchester Combined Authority
5101896	Purchase Order	Redacted Personal Data	Professional Fees	20,000.00	16/12/2021	Greater Manchester Combined Authority
5101880	Purchase Order	Sheffield Hallam University	Professional Fees	77,875.00	16/12/2021	Greater Manchester Combined Authority
5101881	Purchase Order	Solar Crown	Estates Capital Contracts	13,413.08	16/12/2021	Greater Manchester Combined Authority
5101882	Purchase Order	Solar Crown	Estates Capital Contracts	23,658.40	16/12/2021	Greater Manchester Combined Authority
5101883	Purchase Order	Solar Crown	Estates Capital Contracts	13,808.07	16/12/2021	Greater Manchester Combined Authority
5101884	Purchase Order	Solar Crown	Estates Capital Contracts	15,940.59	16/12/2021	Greater Manchester Combined Authority
5101885	Purchase Order	Solar Crown	Estates Capital Contracts	22,971.00	16/12/2021	Greater Manchester Combined Authority
5101886	Purchase Order	Solar Crown	Estates Capital Contracts	14,611.89	16/12/2021	Greater Manchester Combined Authority
5101887	Purchase Order	Solar Crown	Estates Capital Contracts	18,606.04	16/12/2021	Greater Manchester Combined Authority
5101888	Purchase Order	Solar Crown	Estates Capital Contracts	22,911.90	16/12/2021	Greater Manchester Combined Authority
5101889	Purchase Order	Transport for Greater Manchester	Traffic Signal Repairs	318,500.00	16/12/2021	Greater Manchester Combined Authority
5101892	Purchase Order	Transport for Greater Manchester	Traffic Signal Repairs	52,354.75	16/12/2021	Greater Manchester Combined Authority
5101878	Purchase Order	Transport for Greater Manchester	Capital Professional Fees	29,375.75	16/12/2021	Greater Manchester Combined Authority
5101878	Purchase Order	Transport for Greater Manchester	Capital Professional Fees	16,265.18	16/12/2021	Greater Manchester Combined Authority
5101890	Purchase Order	Transport for Greater Manchester	Traffic Signals	55,197.63	16/12/2021	Greater Manchester Combined Authority
5101891	Purchase Order	Transport for Greater Manchester	Traffic Signals	124,927.95	16/12/2021	Greater Manchester Combined Authority
5101894	Purchase Order	Transport for Greater Manchester	Traffic Signals	166,607.87	16/12/2021	Greater Manchester Combined Authority
5101902	Purchase Order	The Princes Trust	Grant Expenditure	936,139.00	16/12/2021	Greater Manchester Combined Authority
5101904	Purchase Order	Trauma & Resuscitation Services Ltd	Training Course Fees	6,000.00	16/12/2021	Greater Manchester Combined Authority
5101879	Purchase Order	Virgin Media Business Limited	Outsourced Services IT	17,253.41	16/12/2021	Greater Manchester Combined Authority
5101948	Purchase Order	Bolton MBC	Contributions to ED&R Functions	1,075,962.00	20/12/2021	Greater Manchester Combined Authority
5101949	Purchase Order	BURY COUNCIL	Contributions to ED&R Functions	499,472.00	20/12/2021	Greater Manchester Combined Authority
5101950	Purchase Order	MANCHESTER CITY COUNCIL	Contributions to ED&R Functions	3,089,635.00	20/12/2021	Greater Manchester Combined Authority
5101947	Purchase Order	Marketing Manchester	Contributions to ED&R Functions	250,000.00	20/12/2021	Greater Manchester Combined Authority
5101951	Purchase Order	OLDHAM MET BOROUGH	Contributions to ED&R Functions	881,487.00	20/12/2021	Greater Manchester Combined Authority
5101952	Purchase Order	ROCHDALE MBC	Contributions to ED&R Functions	874,941.00	20/12/2021	Greater Manchester Combined Authority
5101953	Purchase Order	SALFORD CITY COUNCIL	Contributions to ED&R Functions	1,082,124.00	20/12/2021	Greater Manchester Combined Authority
5101954	Purchase Order	STOCKPORT MBC	Contributions to ED&R Functions	732,840.00	20/12/2021	Greater Manchester Combined Authority
5101955	Purchase Order	TAMESIDE MBC	Contributions to ED&R Functions	804,083.00	20/12/2021	Greater Manchester Combined Authority
5101935	Purchase Order	TAMESIDE MBC	Interest Payable	11,795.09	20/12/2021	Greater Manchester Combined Authority
5101935	Purchase Order	TAMESIDE MBC	Interest Payable	58,563.02	20/12/2021	Greater Manchester Combined Authority
5101935	Purchase Order	TAMESIDE MBC	Interest Payable	24,097.89	20/12/2021	Greater Manchester Combined Authority
5101935	Purchase Order	TAMESIDE MBC	Interest Payable	27,248.90	20/12/2021	Greater Manchester Combined Authority
5101956	Purchase Order	TRAFFORD MBC	Contributions to ED&R Functions	467,122.00	20/12/2021	Greater Manchester Combined Authority
5101957	Purchase Order	WIGAN MBC	Contributions to ED&R Functions	978,532.00	20/12/2021	Greater Manchester Combined Authority
5101990	Purchase Order	DRAEGER LTD	Operational Equipment Non-Consumables	5,267.40	21/12/2021	Greater Manchester Combined Authority
5101970	Purchase Order	SALFORD CITY COUNCIL	Consultancy Fees	30,000.00	21/12/2021	Greater Manchester Combined Authority
5101982	Purchase Order	Transport for Greater Manchester	Traffic Signals	8,401.00	21/12/2021	Greater Manchester Combined Authority
5101996	Purchase Order	MANCHESTER CITY COUNCIL	Commissioned Services	7,500.00	22/12/2021	Greater Manchester Combined Authority
5102015	Purchase Order	SALFORD CITY COUNCIL	Commissioned Services	7,500.00	22/12/2021	Greater Manchester Combined Authority
5102003	Purchase Order	SERCO LTD	Professional Fees	9,836.12	22/12/2021	Greater Manchester Combined Authority
5102040	Purchase Order	EY3 Media (EY3 Productions Ltd)	Publicity	8,782.00	24/12/2021	Greater Manchester Combined Authority
5102034	Purchase Order	Mullion Survival Technology Ltd. / Sioen UK	General Stock	9,000.00	24/12/2021	Greater Manchester Combined Authority
5102043	Purchase Order	Nordic Timber Buildings	Fixtures & Fittings	7,825.00	24/12/2021	Greater Manchester Combined Authority
5102058	Purchase Order	CORNERSTONE ONDEMAND LIMITED	Computer Software	94,026.00	30/12/2021	Greater Manchester Combined Authority
5102067	Purchase Order	Code Nation	Professional Fees	117,450.00	31/12/2021	Greater Manchester Combined Authority
5102064	Purchase Order	GM Business Support Ltd	Commissioned Services	64,699.19	31/12/2021	Greater Manchester Combined Authority
5102065	Purchase Order	GM Business Support Ltd	Commissioned Services	140,000.00	31/12/2021	Greater Manchester Combined Authority
5102068	Purchase Order	IN4.0 Access Ltd	Professional Fees	240,000.00	31/12/2021	Greater Manchester Combined Authority
5102063	Purchase Order	Manchester Metropolitan University	Professional Fees	12,250.00	31/12/2021	Greater Manchester Combined Authority
5102066	Purchase Order	Tech Returners	Professional Fees	64,800.00	31/12/2021	Greater Manchester Combined Authority