

Reference No	Title of agreement	Supplier	Description	Amount	Transaction Date	Organisation
5102155	Purchase Order	103M Ltd	Grant Expenditure	190,000.00	05/01/2022	Greater Manchester Combined Authority
5103582	Purchase Order	11 KBW	Consultancy Fees	5,513.33	24/02/2022	Greater Manchester Combined Authority
5102089	Purchase Order	2Novate	Commissioned Services	70,000.00	04/01/2022	Greater Manchester Combined Authority
5104355	Purchase Order	3tc Software Ltd	Computer Software	41,646.84	21/03/2022	Greater Manchester Combined Authority
5103899	Purchase Order	ABARIS INTERNATIONAL LIMITED	Operational Equipment Consumables	14,669.18	07/03/2022	Greater Manchester Combined Authority
5102187	Purchase Order	Achieve North West Connect (Career Connect)	Commissioned Services	983,915.83	06/01/2022	Greater Manchester Combined Authority
5103107	Purchase Order	Acorn Training Limited	Professional Fees	147,000.00	07/02/2022	Greater Manchester Combined Authority
5103306	Purchase Order	Acorn Training Limited	Professional Fees	20,184.36	14/02/2022	Greater Manchester Combined Authority
5104175	Purchase Order	Acorn Training Limited	Professional Fees	8,305.79	15/03/2022	Greater Manchester Combined Authority
5103181	Purchase Order	ACTIVE INFORMATICS LTD	Computer Software	20,499.00	08/02/2022	Greater Manchester Combined Authority
5102318	Purchase Order	Addleshaw Goddard LLP	Professional Fees	30,000.00	11/01/2022	Greater Manchester Combined Authority
5102319	Purchase Order	Addleshaw Goddard LLP	Professional Fees	70,000.00	11/01/2022	Greater Manchester Combined Authority
5102395	Purchase Order	Addleshaw Goddard LLP	Legal Liabilities	9,000.00	13/01/2022	Greater Manchester Combined Authority
5102592	Purchase Order	Addleshaw Goddard LLP	Legal Liabilities	75,000.00	20/01/2022	Greater Manchester Combined Authority
5104675	Purchase Order	Addleshaw Goddard LLP	Legal Liabilities	34,000.00	29/03/2022	Greater Manchester Combined Authority
5103122	Purchase Order	ANS Group PLC	Professional Fees	24,036.00	07/02/2022	Greater Manchester Combined Authority
5102328	Purchase Order	Arcadis Consulting (UK) Limited	Professional Fees	61,300.00	11/01/2022	Greater Manchester Combined Authority
5103643	Purchase Order	Arcus Consulting LLP	Consultancy Fees	87,750.00	28/02/2022	Greater Manchester Combined Authority
5104196	Purchase Order	Armed Forces Community HQ CIC	Grant Expenditure	30,000.00	16/03/2022	Greater Manchester Combined Authority
5103200	Purchase Order	Ashdown Phillips & Partners	Insurance	16,735.10	09/02/2022	Greater Manchester Combined Authority
5103307	Purchase Order	Ashdown Phillips & Partners	Service Charge	50,915.20	14/02/2022	Greater Manchester Combined Authority
5103307	Purchase Order	Ashdown Phillips & Partners	Rent	155,750.00	14/02/2022	Greater Manchester Combined Authority
5103541	Purchase Order	Ashdown Phillips & Partners	Electricity	9,097.00	23/02/2022	Greater Manchester Combined Authority
5104677	Purchase Order	Ashdown Phillips & Partners	Electricity	24,811.89	29/03/2022	Greater Manchester Combined Authority
5104331	Purchase Order	AVM Solutions UK	Computer Software	10,583.75	18/03/2022	Greater Manchester Combined Authority
5103614	Purchase Order	BAUER KOMPRESSOREN UK LTD	Capital Equipment	10,820.00	24/02/2022	Greater Manchester Combined Authority
5104036	Purchase Order	BAUER KOMPRESSOREN UK LTD	Capital Equipment	77,657.00	10/03/2022	Greater Manchester Combined Authority
5102361	Purchase Order	BAUER MEDIA AUDIO LP 1/4 Tower FM	Publicity	9,600.00	12/01/2022	Greater Manchester Combined Authority
5104448	Purchase Order	Bauer Radio Limited	Commissioned Services	9,600.00	22/03/2022	Greater Manchester Combined Authority
5102324	Purchase Order	BERRYMANS LACE MAWER LLP	Legal Liabilities	29,568.00	11/01/2022	Greater Manchester Combined Authority
350120	Purchase Order	Bid Group Ltd	Estates Capital Contracts	39,713.00	20/01/2022	Greater Manchester Combined Authority
350194	Purchase Order	Bid Group Ltd	Responsive Repairs & Maintenance	11,750.00	03/02/2022	Greater Manchester Combined Authority
350349	Purchase Order	Bid Group Ltd	Estates Capital Contracts	18,160.02	09/03/2022	Greater Manchester Combined Authority
5103708	Purchase Order	Bio Trading Limited	Commissioned Services	14,155.20	01/03/2022	Greater Manchester Combined Authority
5102662	Purchase Order	BMG Research Ltd	Graphics/ Branding	38,967.00	24/01/2022	Greater Manchester Combined Authority
5104008	Purchase Order	Bolton CVS	Commissioned Services	300,000.00	09/03/2022	Greater Manchester Combined Authority
5102101	Purchase Order	Bolton MBC	Professional Fees	56,492.88	04/01/2022	Greater Manchester Combined Authority
5102287	Purchase Order	Bolton MBC	Seconded Employee Cost	12,444.87	11/01/2022	Greater Manchester Combined Authority
5102771	Purchase Order	Bolton MBC	Professional Fees	193,564.09	27/01/2022	Greater Manchester Combined Authority
5102956	Purchase Order	Bolton MBC	Contributions to ED&R Functions	5,000.00	02/02/2022	Greater Manchester Combined Authority
5103403	Purchase Order	Bolton MBC	Grant Expenditure	213,995.00	16/02/2022	Greater Manchester Combined Authority
5103983	Purchase Order	Bolton MBC	Contributions to ED&R Functions	7,000.00	08/03/2022	Greater Manchester Combined Authority
350172	Purchase Order	BRADSHAW GASS & HOPE LLP	Estates Capital Contracts	25,150.00	01/02/2022	Greater Manchester Combined Authority
350387	Purchase Order	BRADSHAW GASS & HOPE LLP	Estates Capital Contracts	179,490.00	17/03/2022	Greater Manchester Combined Authority
5104326	Purchase Order	Bray Leino Events	Events	15,000.00	18/03/2022	Greater Manchester Combined Authority
5103707	Purchase Order	Breakthrough UK Ltd	Commissioned Services	15,609.78	01/03/2022	Greater Manchester Combined Authority
5104632	Purchase Order	Bright Interactive Limited	Computer Software	6,204.00	28/03/2022	Greater Manchester Combined Authority
5102312	Purchase Order	BRISTOL UNIFORMS LTD	General Stock	15,799.96	11/01/2022	Greater Manchester Combined Authority
5102314	Purchase Order	BRISTOL UNIFORMS LTD	General Stock	5,217.00	11/01/2022	Greater Manchester Combined Authority
5103504	Purchase Order	BRISTOL UNIFORMS LTD	General Stock	7,560.72	22/02/2022	Greater Manchester Combined Authority
5103297	Purchase Order	Bureau Vertes UK Ltd	Consultancy Fees	34,997.52	14/02/2022	Greater Manchester Combined Authority
5102772	Purchase Order	BURY COUNCIL	Professional Fees	231,970.01	27/01/2022	Greater Manchester Combined Authority
5103353	Purchase Order	BURY COUNCIL	Grant Expenditure	118,300.00	16/02/2022	Greater Manchester Combined Authority
5103089	Purchase Order	Buttress Architects Limited	Professional Fees	18,755.00	05/02/2022	Greater Manchester Combined Authority
5104698	Purchase Order	Buy Me Media	Waste Campaigns	5,000.00	30/03/2022	Greater Manchester Combined Authority
5104217	Purchase Order	CACI Ltd	Subscriptions	7,551.00	16/03/2022	Greater Manchester Combined Authority
350255	Purchase Order	Calderys NGJ Limited	Estates Capital Contracts	15,959.26	16/02/2022	Greater Manchester Combined Authority
350256	Purchase Order	Calderys NGJ Limited	Estates Capital Contracts	14,619.37	16/02/2022	Greater Manchester Combined Authority
350257	Purchase Order	Calderys NGJ Limited	Estates Capital Contracts	11,310.26	16/02/2022	Greater Manchester Combined Authority
5104665	Purchase Order	Cambridge Econometrics	Consultancy Fees	5,000.00	29/03/2022	Greater Manchester Combined Authority
5103076	Purchase Order	Cara EPS Ltd	Grant Expenditure	2,250,000.00	04/02/2022	Greater Manchester Combined Authority
5102807	Purchase Order	Career Connect	Commissioned Services	666,666.00	27/01/2022	Greater Manchester Combined Authority
5102831	Purchase Order	Cartwheel Arts	Professional Fees	5,000.00	28/01/2022	Greater Manchester Combined Authority
5102589	Purchase Order	CASCAID LTD	Professional Fees	16,250.00	20/01/2022	Greater Manchester Combined Authority
5102573	Purchase Order	Castlefield Recruitment Limited	Agency Staff Costs	23,275.00	20/01/2022	Greater Manchester Combined Authority
5102506	Purchase Order	Centre for Governance and Scrutiny	Professional Fees	7,600.00	18/01/2022	Greater Manchester Combined Authority
5104085	Purchase Order	CFOA SERVICES LTD	Training Course Fees	10,250.00	11/03/2022	Greater Manchester Combined Authority
5102979	Purchase Order	Clan Tools & Plant Ltd	Office Equipment	6,583.00	02/02/2022	Greater Manchester Combined Authority
5102570	Purchase Order	Coaching Inside And Out (CIAO)	Commissioned Services	5,000.00	20/01/2022	Greater Manchester Combined Authority
5104341	Purchase Order	College of Policing	Training Course Fees	27,011.00	18/03/2022	Greater Manchester Combined Authority
5103601	Purchase Order	Commonplace Digital Ltd	Computer Software	5,000.00	24/02/2022	Greater Manchester Combined Authority
5104168	Purchase Order	COMPACT GROUNDS MAINTENANCE LD	Waste Site Programm	6,961.25	15/03/2022	Greater Manchester Combined Authority
350058	Purchase Order	Construction Documentation North West Ltd 1/4 Multivista	Estates Capital Contracts	7,390.00	05/01/2022	Greater Manchester Combined Authority
5103005	Purchase Order	Cornerstone Design & Marketing Ltd	Digital	28,790.00	03/02/2022	Greater Manchester Combined Authority
5103964	Purchase Order	Corwall Council	Training Course Fees	110,400.00	08/03/2022	Greater Manchester Combined Authority
5104582	Purchase Order	Corporate Culture Limited	Waste Campaigns	7,800.00	25/03/2022	Greater Manchester Combined Authority
5104120	Purchase Order	Crest Advisory (UK) Ltd	Commissioned Services	6,992.00	14/03/2022	Greater Manchester Combined Authority
5102562	Purchase Order	Cube Creative Ltd	Communications	8,325.00	19/01/2022	Greater Manchester Combined Authority
5102161	Purchase Order	Dalbergia Group Limited	Professional Fees	10,150.00	05/01/2022	Greater Manchester Combined Authority
5102420	Purchase Order	Dalbergia Group Limited	Professional Fees	39,000.00	13/01/2022	Greater Manchester Combined Authority
5102557	Purchase Order	Database Service Provider Global Ltd	Computer Software	5,000.00	19/01/2022	Greater Manchester Combined Authority
5102935	Purchase Order	DELL COMPUTER CORPORATION LTD	Computer Hardware	8,861.79	01/02/2022	Greater Manchester Combined Authority
5103509	Purchase Order	DELL COMPUTER CORPORATION LTD	Computer Hardware	8,892.31	22/02/2022	Greater Manchester Combined Authority
5103645	Purchase Order	DELL COMPUTER CORPORATION LTD	Computer Hardware	6,425.20	28/02/2022	Greater Manchester Combined Authority
5103713	Purchase Order	DELL COMPUTER CORPORATION LTD	Computer Hardware	29,564.80	01/03/2022	Greater Manchester Combined Authority
5104322	Purchase Order	DELL COMPUTER CORPORATION LTD	ICT Capital Hardware	76,539.00	18/03/2022	Greater Manchester Combined Authority
5103799	Purchase Order	Delta Fire	Operational Equipment Non-Consumables	14,589.00	03/03/2022	Greater Manchester Combined Authority
5103783	Purchase Order	Department for Business, Energy & Industrial Strategy	Grant Expenditure	2,048,970.61	03/03/2022	Greater Manchester Combined Authority
5102341	Purchase Order	Department for Environment, Food & Rural Affairs	Seconded Employee Cost	15,942.02	12/01/2022	Greater Manchester Combined Authority
5104333	Purchase Order	Department for Work and Pensions	Professional Fees	13,592.46	18/03/2022	Greater Manchester Combined Authority
5102321	Purchase Order	Depaul UK	Professional Fees	71,367.00	11/01/2022	Greater Manchester Combined Authority
5103083	Purchase Order	Design By Day Ltd	Communications	5,741.00	04/02/2022	Greater Manchester Combined Authority
5102325	Purchase Order	DIVERSE 1 LTD	Professional Fees	45,117.00	11/01/2022	Greater Manchester Combined Authority
5102205	Purchase Order	DRAEGER LTD	General Stock	7,560.60	07/01/2022	Greater Manchester Combined Authority
5102377	Purchase Order	DRAEGER LTD	General Stock	7,028.80	13/01/2022	Greater Manchester Combined Authority
5102442	Purchase Order	DRAEGER LTD	Operational Equipment Non-Consumables	8,079.61	14/01/2022	Greater Manchester Combined Authority
5102630	Purchase Order	DRAEGER LTD	General Stock	7,982.20	22/01/2022	Greater Manchester Combined Authority
5102939	Purchase Order	DRAEGER LTD	General Stock	7,489.00	01/02/2022	Greater Manchester Combined Authority
5102957	Purchase Order	DRAEGER LTD	General Stock	6,970.70	02/02/2022	Greater Manchester Combined Authority
5103035	Purchase Order	DRAEGER LTD	Operational Equipment Non-Consumables	5,578.40	03/02/2022	Greater Manchester Combined Authority
5103860	Purchase Order	DRAEGER LTD	General Stock	6,281.80	05/03/2022	Greater Manchester Combined Authority
5104164	Purchase Order	DRAEGER LTD	General Stock	5,605.20	15/03/2022	Greater Manchester Combined Authority
5104709	Purchase Order	DRAEGER LTD	Operational Equipment Non-Consumables	10,020.00	30/03/2022	Greater Manchester Combined Authority
5102189	Purchase Order	DWF LLP	Professional Fees	7,859.00	07/01/2022	Greater Manchester Combined Authority
5102397	Purchase Order	DWF LLP	Professional Fees	7,032.50	13/01/2022	Greater Manchester Combined Authority
5103914	Purchase Order	DWF LLP	Professional Fees	19,750.00	07/03/2022	Greater Manchester Combined Authority
5103068	Purchase Order	EAGLE TECHNICAL PRODUCTS LTD	General Stock	6,300.00	04/02/2022	Greater Manchester Combined Authority
5103129	Purchase Order	Egress Limited	Professional Fees	28,000.00	07/02/2022	Greater Manchester Combined Authority
5103644	Purchase Order	Egress Limited	Professional Fees	36,000.00	28/02/2022	Greater Manchester Combined Authority
5102392	Purchase Order	Emergency One (UK) Ltd	Repairs and Maintenance - Transport	9,834.00	13/01/2022	Greater Manchester Combined Authority
5102393	Purchase Order	Emergency One (UK) Ltd	Repairs and Maintenance - Transport	9,834.00	13/01/2022	Greater Manchester Combined Authority
5103241	Purchase Order	Emergency One (UK) Ltd	Vehicle Purchase	1,784,906.16	10/02/2022	Greater Manchester Combined Authority
5103243	Purchase Order	Emergency One (UK) Ltd	Vehicle Purchase	1,784,906.16	10/02/2022	Greater Manchester Combined Authority

5103706	Purchase Order	Energy Conservation Solutions Limited	Consultancy Fees	225,784.00	01/03/2022	Greater Manchester Combined Authority
5103872	Purchase Order	Energy Systems Catapult Ltd	Communications	8,200.00	07/03/2022	Greater Manchester Combined Authority
5103987	Purchase Order	Energy Systems Catapult Ltd	Consultancy Fees	6,600.00	09/03/2022	Greater Manchester Combined Authority
5102714	Purchase Order	Entventure Consultancy Limited	Professional Fees	8,200.00	25/01/2022	Greater Manchester Combined Authority
5102658	Purchase Order	Environment Agency	Seconded Employee Cost	24,256.00	24/01/2022	Greater Manchester Combined Authority
5102680	Purchase Order	EXPERIAN LTD	Subscriptions	22,925.15	25/01/2022	Greater Manchester Combined Authority
5103695	Purchase Order	EY3 Media (EY3 Productions Ltd)	Commissioned Services	6,000.00	01/03/2022	Greater Manchester Combined Authority
5104030	Purchase Order	EY3 Media (EY3 Productions Ltd)	Commissioned Services	5,000.00	10/03/2022	Greater Manchester Combined Authority
350341	Purchase Order	FGH SECURITY LTD	Programmed Repairs & Maintenance	7,000.00	07/03/2022	Greater Manchester Combined Authority
5102679	Purchase Order	Fireangel Safety Technology Limited	General Stock	11,700.00	25/01/2022	Greater Manchester Combined Authority
350391	Purchase Order	Fitness Warehouse Ltd T/A Gym Gear	Estates Capital Contracts	21,784.50	17/03/2022	Greater Manchester Combined Authority
5102298	Purchase Order	Floorbite Cleaning Contractors Ltd	Agency Staff Costs	11,152.56	11/01/2022	Greater Manchester Combined Authority
5102396	Purchase Order	Floorbite Cleaning Contractors Ltd	Agency Staff Costs	8,666.24	13/01/2022	Greater Manchester Combined Authority
5102601	Purchase Order	Floorbite Cleaning Contractors Ltd	Agency Staff Costs	13,151.02	21/01/2022	Greater Manchester Combined Authority
5103296	Purchase Order	Floorbite Cleaning Contractors Ltd	Agency Staff Costs	13,151.02	14/02/2022	Greater Manchester Combined Authority
5103879	Purchase Order	Floorbite Cleaning Contractors Ltd	Agency Staff Costs	8,696.81	07/03/2022	Greater Manchester Combined Authority
5104486	Purchase Order	Floorbite Cleaning Contractors Ltd	Agency Staff Costs	8,696.81	23/03/2022	Greater Manchester Combined Authority
5104534	Purchase Order	Floorbite Cleaning Contractors Ltd	Agency Staff Costs	13,151.02	24/03/2022	Greater Manchester Combined Authority
5102100	Purchase Order	Football Beyond Borders	Commissioned Services	72,000.00	04/01/2022	Greater Manchester Combined Authority
5104375	Purchase Order	Frontline (North West) Limited	Estates Capital Contracts	7,804.64	22/03/2022	Greater Manchester Combined Authority
5104377	Purchase Order	Frontline (North West) Limited	Estates Capital Contracts	7,160.63	22/03/2022	Greater Manchester Combined Authority
5104379	Purchase Order	Frontline (North West) Limited	Estates Capital Contracts	6,217.50	22/03/2022	Greater Manchester Combined Authority
5104405	Purchase Order	Frontline (North West) Limited	Estates Capital Contracts	6,926.89	22/03/2022	Greater Manchester Combined Authority
5104406	Purchase Order	Frontline (North West) Limited	Estates Capital Contracts	9,358.67	22/03/2022	Greater Manchester Combined Authority
5104438	Purchase Order	Frontline (North West) Limited	Estates Capital Contracts	8,840.94	22/03/2022	Greater Manchester Combined Authority
5104439	Purchase Order	Frontline (North West) Limited	Estates Capital Contracts	6,540.84	22/03/2022	Greater Manchester Combined Authority
5104440	Purchase Order	Frontline (North West) Limited	Estates Capital Contracts	8,998.19	22/03/2022	Greater Manchester Combined Authority
5104442	Purchase Order	Frontline (North West) Limited	Estates Capital Contracts	5,538.39	22/03/2022	Greater Manchester Combined Authority
5104444	Purchase Order	Frontline (North West) Limited	Estates Capital Contracts	7,179.22	22/03/2022	Greater Manchester Combined Authority
5104446	Purchase Order	Frontline (North West) Limited	Estates Capital Contracts	5,486.55	22/03/2022	Greater Manchester Combined Authority
5104458	Purchase Order	Frontline (North West) Limited	Estates Capital Contracts	12,814.25	23/03/2022	Greater Manchester Combined Authority
5104459	Purchase Order	Frontline (North West) Limited	Estates Capital Contracts	12,273.16	23/03/2022	Greater Manchester Combined Authority
5104460	Purchase Order	Frontline (North West) Limited	Estates Capital Contracts	10,725.20	23/03/2022	Greater Manchester Combined Authority
5103980	Purchase Order	Fusion21 Limited	Consultancy Fees	50,000.00	08/03/2022	Greater Manchester Combined Authority
5104327	Purchase Order	Gerald Eve LLP	Professional Fees	40,128.00	18/03/2022	Greater Manchester Combined Authority
5102282	Purchase Order	GKR Partnerships	Consultancy Fees	5,425.00	10/01/2022	Greater Manchester Combined Authority
5103873	Purchase Order	GKR Partnerships	Consultancy Fees	5,425.00	07/03/2022	Greater Manchester Combined Authority
5103894	Purchase Order	Glenigan Limited	Computer Software	6,180.00	07/03/2022	Greater Manchester Combined Authority
5102684	Purchase Order	GM Business Support Ltd	Commissioned Services	140,000.00	25/01/2022	Greater Manchester Combined Authority
5102685	Purchase Order	GM Business Support Ltd	Commissioned Services	56,655.53	25/01/2022	Greater Manchester Combined Authority
5104337	Purchase Order	GM Business Support Ltd	Commissioned Services	134,004.94	18/03/2022	Greater Manchester Combined Authority
5104338	Purchase Order	GM Business Support Ltd	Commissioned Services	140,000.00	18/03/2022	Greater Manchester Combined Authority
5104339	Purchase Order	GM Business Support Ltd	Commissioned Services	12,687.50	18/03/2022	Greater Manchester Combined Authority
5104340	Purchase Order	GM Business Support Ltd	Commissioned Services	140,000.00	18/03/2022	Greater Manchester Combined Authority
5102283	Purchase Order	GM Community Led Housing Ltd	Grant Expenditure	102,000.00	10/01/2022	Greater Manchester Combined Authority
350138	Purchase Order	GML Joinery and Construction LLP	Estates Capital Contracts	9,350.00	26/01/2022	Greater Manchester Combined Authority
5103202	Purchase Order	Good Things Foundation	Professional Fees	10,000.00	09/02/2022	Greater Manchester Combined Authority
5102417	Purchase Order	Government Actuaries Department	Consultancy Fees	5,000.00	13/01/2022	Greater Manchester Combined Authority
5102322	Purchase Order	Great Places Housing Group	Commissioned Services	61,527.99	11/01/2022	Greater Manchester Combined Authority
5102323	Purchase Order	Great Places Housing Group	Commissioned Services	247,457.19	11/01/2022	Greater Manchester Combined Authority
5102396	Purchase Order	Great Places Housing Group	Commissioned Services	247,457.19	03/02/2022	Greater Manchester Combined Authority
5104510	Purchase Order	Great Places Housing Group	Commissioned Services	247,396.79	24/03/2022	Greater Manchester Combined Authority
5104626	Purchase Order	Greater Manchester Centre for Voluntary Organisation	Seconded Employee Cost	15,686.10	28/03/2022	Greater Manchester Combined Authority
5104627	Purchase Order	Greater Manchester Centre for Voluntary Organisation	Seconded Employee Cost	17,890.40	28/03/2022	Greater Manchester Combined Authority
5104734	Purchase Order	Greater Manchester Coalition of Disabled People	Grant Expenditure	10,000.00	30/03/2022	Greater Manchester Combined Authority
5104735	Purchase Order	Greater Manchester Coalition of Disabled People	Grant Expenditure	100,000.00	31/03/2022	Greater Manchester Combined Authority
5103784	Purchase Order	Greater Manchester Police	Grant Expenditure	280,531.00	03/03/2022	Greater Manchester Combined Authority
5103543	Purchase Order	Greater Manchester Poverty Action	Consultancy Fees	24,225.00	23/02/2022	Greater Manchester Combined Authority
5103963	Purchase Order	Greater Manchester Women's Support Alliance	Commissioned Services	200,000.00	08/03/2022	Greater Manchester Combined Authority
5103892	Purchase Order	Gumerooke LLP	Legal Liabilities	5,900.00	24/03/2022	Greater Manchester Combined Authority
5104674	Purchase Order	Gv Multi-Media	ICT Capital Hardware	55,186.74	29/03/2022	Greater Manchester Combined Authority
5103427	Purchase Order	H JENKINSON & COMPANY LTD	Fixtures & Fittings	9,418.50	17/02/2022	Greater Manchester Combined Authority
5103475	Purchase Order	H JENKINSON & COMPANY LTD	Office Equipment	9,118.50	21/02/2022	Greater Manchester Combined Authority
350324	Purchase Order	H JENKINSON & COMPANY LTD	Estates Capital Contracts	7,688.49	03/03/2022	Greater Manchester Combined Authority
5104075	Purchase Order	Hamilton Davies Trust	Consultancy Fees	20,000.00	11/03/2022	Greater Manchester Combined Authority
5103912	Purchase Order	Helen Wilson Consultancy Limited	Consultancy Fees	50,000.00	07/03/2022	Greater Manchester Combined Authority
5102329	Purchase Order	HEYWOOD LIMITED	Computer Software	48,771.00	11/01/2022	Greater Manchester Combined Authority
5104761	Purchase Order	HMI Treasury	Seconded Employee Cost	9,338.11	31/03/2022	Greater Manchester Combined Authority
350401	Purchase Order	I.J. KENDRICK LIMITED	Responsive Repairs & Maintenance	5,980.00	21/03/2022	Greater Manchester Combined Authority
5102965	Purchase Order	IDOX Software Limited	Subscriptions	5,464.00	02/02/2022	Greater Manchester Combined Authority
5103124	Purchase Order	Imprana Ltd	Consultancy Fees	8,050.00	07/02/2022	Greater Manchester Combined Authority
5103876	Purchase Order	Imprana Ltd	Consultancy Fees	6,212.50	07/03/2022	Greater Manchester Combined Authority
5102525	Purchase Order	Improvement & Development Agency for Local Government	Professional Fees	12,466.76	18/01/2022	Greater Manchester Combined Authority
5102808	Purchase Order	Ingeus UK Ltd	Commissioned Services	666,666.00	27/01/2022	Greater Manchester Combined Authority
5104537	Purchase Order	Inrehearsal Limited	Training Course Fees	10,000.00	24/03/2022	Greater Manchester Combined Authority
5104776	Purchase Order	Inrehearsal Limited	Training Course Fees	10,000.00	31/03/2022	Greater Manchester Combined Authority
5103104	Purchase Order	Instep UK Ltd	Commissioned Services	59,400.00	07/02/2022	Greater Manchester Combined Authority
5102136	Purchase Order	International Road Rescue and Trauma Consultancy Ltd	Training Course Fees	6,465.00	05/01/2022	Greater Manchester Combined Authority
5102942	Purchase Order	Interworks Europe Ltd	Subscriptions	12,600.00	01/02/2022	Greater Manchester Combined Authority
350378	Purchase Order	Jas Engineering	Estates Capital Contracts	58,813.81	16/03/2022	Greater Manchester Combined Authority
5102579	Purchase Order	Jay-Be Ltd	Fixtures & Fittings	27,280.00	20/01/2022	Greater Manchester Combined Authority
5104764	Purchase Order	JBA Consulting	Consultancy Fees	7,750.00	31/03/2022	Greater Manchester Combined Authority
350258	Purchase Order	John Gaffney	Responsive Repairs & Maintenance	6,950.00	16/02/2022	Greater Manchester Combined Authority
5102317	Purchase Order	Jones Lang LaSalle Limited	Professional Fees	15,000.00	11/01/2022	Greater Manchester Combined Authority
5102993	Purchase Order	Jones Lang LaSalle Limited	Professional Fees	17,000.00	03/02/2022	Greater Manchester Combined Authority
5104324	Purchase Order	Jones Lang LaSalle Limited	Professional Fees	29,600.00	18/03/2022	Greater Manchester Combined Authority
5104325	Purchase Order	Jones Lang LaSalle Limited	Professional Fees	10,000.00	18/03/2022	Greater Manchester Combined Authority
5103108	Purchase Order	JWO Consulting Ltd	Consultancy Fees	13,750.00	07/02/2022	Greater Manchester Combined Authority
5104156	Purchase Order	K LAMB ASSOCIATES LTD	Training Course Fees	8,500.00	15/03/2022	Greater Manchester Combined Authority
5103578	Purchase Order	Lancashire County Cricket Club	Grant Expenditure	200,000.00	24/02/2022	Greater Manchester Combined Authority
5102637	Purchase Order	Lancashire Fire & Rescue Service	Fire Investigation Doq	25,000.00	24/01/2022	Greater Manchester Combined Authority
5103072	Purchase Order	Legal Experience Training Ltd	Devolved Training	15,348.00	04/02/2022	Greater Manchester Combined Authority
5104760	Purchase Order	Legal Experience Training Ltd	Training Course Fees	15,450.00	31/03/2022	Greater Manchester Combined Authority
5102940	Purchase Order	LIFE SAFETY DISTRIBUTION GmbH (Honeywell Analytics)	General Stock	5,654.00	01/02/2022	Greater Manchester Combined Authority
5104328	Purchase Order	LINK TREASURY SERVICES LIMITED	Professional Fees	14,850.00	18/03/2022	Greater Manchester Combined Authority
5103077	Purchase Order	Live Manage Facilitate Limited T/A LMF Energy Services	Grant Expenditure	2,250,000.00	04/02/2022	Greater Manchester Combined Authority
5103833	Purchase Order	Local Government Association	Professional Fees	6,141.33	04/03/2022	Greater Manchester Combined Authority
5103338	Purchase Order	Lyon Equipment Ltd	Training Course Fees	6,750.00	15/02/2022	Greater Manchester Combined Authority
5104391	Purchase Order	Manchester Camerata	Consultancy Fees	5,000.00	22/03/2022	Greater Manchester Combined Authority
5102107	Purchase Order	MANCHESTER CITY COUNCIL	Professional Fees	21,430.20	04/01/2022	Greater Manchester Combined Authority
5102180	Purchase Order	MANCHESTER CITY COUNCIL	Professional Fees	56,000.00	06/01/2022	Greater Manchester Combined Authority
5102518	Purchase Order	MANCHESTER CITY COUNCIL	Legal Liabilities	23,148.20	18/01/2022	Greater Manchester Combined Authority
5102773	Purchase Order	MANCHESTER CITY COUNCIL	Professional Fees	507,845.70	27/01/2022	Greater Manchester Combined Authority
5102781	Purchase Order	MANCHESTER CITY COUNCIL	Professional Fees	982,006.59	27/01/2022	Greater Manchester Combined Authority
5102949	Purchase Order	MANCHESTER CITY COUNCIL	Consultancy Fees	9,003.10	02/02/2022	Greater Manchester Combined Authority
5103179	Purchase Order	MANCHESTER CITY COUNCIL	Legal Liabilities	30,006.51	08/02/2022	Greater Manchester Combined Authority
5103457	Purchase Order	MANCHESTER CITY COUNCIL	Grant Expenditure	374,017.50	21/02/2022	Greater Manchester Combined Authority
5104024	Purchase Order	MANCHESTER CITY COUNCIL	Legal Liabilities	25,506.01	09/03/2022	Greater Manchester Combined Authority
5104549	Purchase Order	MANCHESTER CITY COUNCIL	Contributions to ED&R Functions	7,792.00	24/03/2022	Greater Manchester Combined Authority
5104549	Purchase Order	MANCHESTER CITY COUNCIL	Contributions to ED&R Functions	19,104.00	24/03/2022	Greater Manchester Combined Authority
5104549	Purchase Order	MANCHESTER CITY COUNCIL	Contributions to ED&R Functions	19,104.00	24/03/2022	Greater Manchester Combined Authority
5104688	Purchase Order	MANCHESTER CITY COUNCIL	Professional Fees	9,035.58	29/03/2022	Greater Manchester Combined Authority
5104658	Purchase Order	MANCHESTER CITY COUNCIL	Commissioned Services	44,530.93	29/03/2022	Greater Manchester Combined Authority
5104762	Purchase Order	MANCHESTER CITY COUNCIL	Professional Fees	10,220.00	31/03/2022	Greater Manchester Combined Authority

5103782	Purchase Order	Manchester Metropolitan University	Grant Expenditure	600,000.00	03/03/2022	Greater Manchester Combined Authority
5104364	Purchase Order	Manchester University NHS Foundation Trust	Doctors Retainers/Claims	720,000.00	22/03/2022	Greater Manchester Combined Authority
5104732	Purchase Order	Manchester University NHS Foundation Trust	Doctors Retainers/Claims	607,834.46	30/03/2022	Greater Manchester Combined Authority
5104732	Purchase Order	Manchester University NHS Foundation Trust	SARC Contract	402,078.75	30/03/2022	Greater Manchester Combined Authority
5102326	Purchase Order	Marketing Manchester	Professional Fees	50,000.00	11/01/2022	Greater Manchester Combined Authority
5102843	Purchase Order	Marketing Manchester	Professional Fees	18,000.00	28/01/2022	Greater Manchester Combined Authority
350057	Purchase Order	Marpol Security	Responsive Repairs & Maintenance	10,805.70	05/01/2022	Greater Manchester Combined Authority
5102572	Purchase Order	Maximus UK Services Ltd	Professional Fees	252,252.10	20/01/2022	Greater Manchester Combined Authority
5103304	Purchase Order	Maximus UK Services Ltd	Professional Fees	433,333.32	14/02/2022	Greater Manchester Combined Authority
5103305	Purchase Order	Maximus UK Services Ltd	Professional Fees	253,409.02	14/02/2022	Greater Manchester Combined Authority
5103308	Purchase Order	Maximus UK Services Ltd	Professional Fees	345,240.00	14/02/2022	Greater Manchester Combined Authority
5104495	Purchase Order	Mazars LLP	Audit Fee	70,000.00	23/03/2022	Greater Manchester Combined Authority
5103957	Purchase Order	Microsoft Ltd	Computer Software	59,317.00	08/03/2022	Greater Manchester Combined Authority
5102690	Purchase Order	MIDAS	Seconded Employee Cost	9,146.97	25/01/2022	Greater Manchester Combined Authority
5102974	Purchase Order	Milton Construction and Property Limited t/a MCP Cost Cons	Professional Fees	7,675.00	02/02/2022	Greater Manchester Combined Authority
350423	Purchase Order	Minerva Simulator Facilities Ltd	Estates Capital Contracts	251,250.00	23/03/2022	Greater Manchester Combined Authority
350427	Purchase Order	Minerva Simulator Facilities Ltd	Estates Capital Contracts	12,250.00	09/03/2022	Greater Manchester Combined Authority
5102567	Purchase Order	Montagu Evans	Consultancy Fees	8,382.50	20/01/2022	Greater Manchester Combined Authority
5102087	Purchase Order	MWS Technology Ltd	Systems Development	10,900.00	04/01/2022	Greater Manchester Combined Authority
5103857	Purchase Order	MWS Technology Ltd	Systems Development	49,100.00	04/03/2022	Greater Manchester Combined Authority
5104775	Purchase Order	MWS Technology Ltd	Systems Development	43,000.00	31/03/2022	Greater Manchester Combined Authority
5102971	Purchase Order	Mverson Solicitors LLP	Legal Liabilities	8,000.00	02/02/2022	Greater Manchester Combined Authority
5104118	Purchase Order	National Autistic Society	Commissioned Services	50,000.00	14/03/2022	Greater Manchester Combined Authority
5103960	Purchase Order	Neos Global Search Ltd	Consultancy Fees	13,897.00	08/03/2022	Greater Manchester Combined Authority
5103369	Purchase Order	NHS Central Manchester CCG	Professional Fees	8,100.00	16/02/2022	Greater Manchester Combined Authority
5104003	Purchase Order	NHS England	Seconded Employee Cost	14,136.00	09/03/2022	Greater Manchester Combined Authority
350109	Purchase Order	NORTH WEST ENVIRONMENTAL SERVICES	Responsive Repairs & Maintenance	5,450.00	18/01/2022	Greater Manchester Combined Authority
350396	Purchase Order	NORTH WEST ENVIRONMENTAL SERVICES	Programmed Repairs & Maintenance	9,500.00	18/03/2022	Greater Manchester Combined Authority
350298	Purchase Order	North West Lighting Protection Ltd	Estates Capital Contracts	28,597.00	28/02/2022	Greater Manchester Combined Authority
5102586	Purchase Order	North West Skills Academy	Professional Fees	5,885.28	20/01/2022	Greater Manchester Combined Authority
5102686	Purchase Order	North West Skills Academy	Professional Fees	60,000.00	25/01/2022	Greater Manchester Combined Authority
5103106	Purchase Order	North West Skills Academy	Professional Fees	82,500.00	07/02/2022	Greater Manchester Combined Authority
5103199	Purchase Order	North West Skills Academy	Professional Fees	100,000.00	09/02/2022	Greater Manchester Combined Authority
5103322	Purchase Order	North West Skills Academy	Professional Fees	8,007.88	14/02/2022	Greater Manchester Combined Authority
5103705	Purchase Order	North West Skills Academy	Professional Fees	10,080.00	01/03/2022	Greater Manchester Combined Authority
5103593	Purchase Order	Oasis Hub Oldham	Commissioned Services	60,000.00	24/02/2022	Greater Manchester Combined Authority
5103711	Purchase Order	Objectivity Limited	Professional Fees	31,500.00	01/03/2022	Greater Manchester Combined Authority
5102105	Purchase Order	OLDHAM MET BOROUGH	Professional Fees	28,912.00	04/01/2022	Greater Manchester Combined Authority
5102466	Purchase Order	OLDHAM MET BOROUGH	Professional Fees	9,189.00	17/01/2022	Greater Manchester Combined Authority
5102774	Purchase Order	OLDHAM MET BOROUGH	Professional Fees	163,681.88	27/01/2022	Greater Manchester Combined Authority
5103399	Purchase Order	OLDHAM MET BOROUGH	Grant Expenditure	112,352.50	16/02/2022	Greater Manchester Combined Authority
5102358	Purchase Order	One Smart Cookie Communications Limited	Professional Fees	5,375.00	12/01/2022	Greater Manchester Combined Authority
5104522	Purchase Order	Oxford Economics Ltd	Consultancy Fees	5,000.00	24/03/2022	Greater Manchester Combined Authority
5103862	Purchase Order	PageOne Communications Ltd	Other Communications Equipment	59,438.00	07/03/2022	Greater Manchester Combined Authority
5102565	Purchase Order	PAVILION PUBLISHING AND MEDIA LTD	Subscriptions	6,617.25	19/01/2022	Greater Manchester Combined Authority
5102590	Purchase Order	Phoenix Software Ltd	Professional Fees	50,600.00	20/01/2022	Greater Manchester Combined Authority
5103112	Purchase Order	Phoenix Software Ltd	Computer Software	8,943.60	07/02/2022	Greater Manchester Combined Authority
5103446	Purchase Order	Phoenix Software Ltd	Computer Software	674,447.72	18/02/2022	Greater Manchester Combined Authority
5103447	Purchase Order	Phoenix Software Ltd	Computer Software	87,179.94	18/02/2022	Greater Manchester Combined Authority
5103712	Purchase Order	Phoenix Software Ltd	Computer Software	50,084.16	01/03/2022	Greater Manchester Combined Authority
5103959	Purchase Order	Pit Studio C.I.C.	Events	25,000.00	08/03/2022	Greater Manchester Combined Authority
350409	Purchase Order	PLP Construction Ltd	Estates Capital Contracts	1,384,662.00	21/03/2022	Greater Manchester Combined Authority
5103796	Purchase Order	PRgloo Limited	Subscriptions	11,000.00	03/03/2022	Greater Manchester Combined Authority
5103373	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Consultancy Fees	61,112.00	16/02/2022	Greater Manchester Combined Authority
5103374	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Consultancy Fees	59,216.00	16/02/2022	Greater Manchester Combined Authority
5103375	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Consultancy Fees	59,450.00	16/02/2022	Greater Manchester Combined Authority
5103376	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Consultancy Fees	116,379.00	16/02/2022	Greater Manchester Combined Authority
5103377	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Consultancy Fees	189,160.00	16/02/2022	Greater Manchester Combined Authority
5103378	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Consultancy Fees	226,300.00	16/02/2022	Greater Manchester Combined Authority
5103379	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Consultancy Fees	98,500.00	16/02/2022	Greater Manchester Combined Authority
5104552	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Consultancy Fees	108,706.00	25/03/2022	Greater Manchester Combined Authority
5104553	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Consultancy Fees	78,000.00	25/03/2022	Greater Manchester Combined Authority
5104554	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Consultancy Fees	93,310.00	25/03/2022	Greater Manchester Combined Authority
5104555	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Consultancy Fees	27,870.00	25/03/2022	Greater Manchester Combined Authority
5104604	Purchase Order	Professor Mel Ainscove CBE	Consultancy Fees	9,600.00	28/03/2022	Greater Manchester Combined Authority
5103810	Purchase Order	Programme Officer Services Limited	Consultancy Fees	50,000.00	04/03/2022	Greater Manchester Combined Authority
5104751	Purchase Order	Prosperum Networks	Computer Software	8,572.00	31/03/2022	Greater Manchester Combined Authority
5102116	Purchase Order	Pums Supplies Limited	Waste Machinery Maintenance	5,448.00	05/01/2022	Greater Manchester Combined Authority
5103309	Purchase Order	Pure Innovations Ltd	Professional Fees	150,000.00	14/02/2022	Greater Manchester Combined Authority
350388	Purchase Order	Q Flooring Systems Ltd	Estates Capital Contracts	17,595.90	17/03/2022	Greater Manchester Combined Authority
350415	Purchase Order	R.L.LOVATT LIMITED	Responsive Repairs & Maintenance	8,820.00	22/03/2022	Greater Manchester Combined Authority
5102159	Purchase Order	RADIOCOMS SYSTEMS LIMITED	Other Communications Equipment	12,300.00	05/01/2022	Greater Manchester Combined Authority
5102468	Purchase Order	RADIOCOMS SYSTEMS LIMITED	Other Communications Equipment	9,549.00	17/01/2022	Greater Manchester Combined Authority
5103808	Purchase Order	Reach and Rescue Ltd	Operational Equipment Non-Consumables	36,633.60	03/03/2022	Greater Manchester Combined Authority
5103175	Purchase Order	Red One Ltd	Other Training Expenses	6,026.00	08/02/2022	Greater Manchester Combined Authority
5102924	Purchase Order	Ricostr AEA Ltd	Other Communications Equipment	19,520.00	01/02/2022	Greater Manchester Combined Authority
5102363	Purchase Order	Rocstar Public Relations Ltd	Communications	6,000.00	12/01/2022	Greater Manchester Combined Authority
5102439	Purchase Order	Rocstar Public Relations Ltd	Communications	18,000.00	14/01/2022	Greater Manchester Combined Authority
5104321	Purchase Order	Rocstar Public Relations Ltd	Graphics/ Branding	16,200.00	18/03/2022	Greater Manchester Combined Authority
5102104	Purchase Order	ROCHDALE MBC	Professional Fees	19,706.30	04/01/2022	Greater Manchester Combined Authority
5102683	Purchase Order	ROCHDALE MBC	Grant Expenditure	25,000.00	25/01/2022	Greater Manchester Combined Authority
5102775	Purchase Order	ROCHDALE MBC	Professional Fees	186,084.15	27/01/2022	Greater Manchester Combined Authority
5103178	Purchase Order	ROCHDALE MBC	Commissioned Services	41,440.00	08/02/2022	Greater Manchester Combined Authority
5103400	Purchase Order	ROCHDALE MBC	Grant Expenditure	128,765.00	16/02/2022	Greater Manchester Combined Authority
5103715	Purchase Order	ROCKET SOFTWARE UK LTD	Computer Software	12,850.95	01/03/2022	Greater Manchester Combined Authority
5103929	Purchase Order	Ruth Lee Ltd	Other Training Expenses	6,372.00	08/03/2022	Greater Manchester Combined Authority
5103710	Purchase Order	Safariland UK (Aegis)	Operational Equipment Non-Consumables	17,716.50	01/03/2022	Greater Manchester Combined Authority
5103900	Purchase Order	SAFEQUIP LTD	Capital Equipment	15,600.30	07/03/2022	Greater Manchester Combined Authority
5103901	Purchase Order	SAFEQUIP LTD	Capital Equipment	18,304.70	07/03/2022	Greater Manchester Combined Authority
5103902	Purchase Order	SAFEQUIP LTD	Capital Equipment	15,938.35	07/03/2022	Greater Manchester Combined Authority
5103903	Purchase Order	SAFEQUIP LTD	Capital Equipment	18,642.75	07/03/2022	Greater Manchester Combined Authority
5103906	Purchase Order	SAFEQUIP LTD	Capital Equipment	15,600.30	07/03/2022	Greater Manchester Combined Authority
5103907	Purchase Order	SAFEQUIP LTD	Capital Equipment	14,924.20	07/03/2022	Greater Manchester Combined Authority
5102102	Purchase Order	SALFORD CITY COUNCIL	Professional Fees	22,337.14	04/01/2022	Greater Manchester Combined Authority
5102109	Purchase Order	SALFORD CITY COUNCIL	Contributions to ED&R Functions	10,000.00	04/01/2022	Greater Manchester Combined Authority
5102776	Purchase Order	SALFORD CITY COUNCIL	Professional Fees	93,027.57	27/01/2022	Greater Manchester Combined Authority
5103458	Purchase Order	SALFORD CITY COUNCIL	Grant Expenditure	360,570.00	21/02/2022	Greater Manchester Combined Authority
5103798	Purchase Order	SALFORD CITY COUNCIL	Consultancy Fees	10,000.00	03/03/2022	Greater Manchester Combined Authority
5104311	Purchase Order	SALFORD CITY COUNCIL	Subscriptions	24,225.00	18/03/2022	Greater Manchester Combined Authority
5104323	Purchase Order	Savills (UK) Limited	Professional Fees	24,820.00	18/03/2022	Greater Manchester Combined Authority
5103470	Purchase Order	Schiffeld & Sons Limited	Professional Fees	6,899.00	21/02/2022	Greater Manchester Combined Authority
5102447	Purchase Order	SERCO LTD	Professional Fees	9,784.20	14/01/2022	Greater Manchester Combined Authority
5102473	Purchase Order	SERCO LTD	Training Course Fees	9,900.00	17/01/2022	Greater Manchester Combined Authority
5103198	Purchase Order	SERCO LTD	Professional Fees	200,000.00	09/02/2022	Greater Manchester Combined Authority
5103704	Purchase Order	SERCO LTD	Professional Fees	28,323.30	01/03/2022	Greater Manchester Combined Authority
5104330	Purchase Order	SERCO LTD	Professional Fees	12,333.44	18/03/2022	Greater Manchester Combined Authority
5103203	Purchase Order	Shared Assets C.I.C	Consultancy Fees	14,725.00	09/02/2022	Greater Manchester Combined Authority
5102588	Purchase Order	Sheffield Hallam University	Professional Fees	7,345.00	20/01/2022	Greater Manchester Combined Authority
5102160	Purchase Order	Sloam Consulting Ltd	Professional Fees	30,000.00	05/01/2022	Greater Manchester Combined Authority
5102804	Purchase Order	Social Value Portal Ltd	Subscriptions	15,000.00	27/01/2022	Greater Manchester Combined Authority
5102427	Purchase Order	Solar Crown	Estates Capital Contracts	12,420.82	14/01/2022	Greater Manchester Combined Authority
5102428	Purchase Order	Solar Crown	Estates Capital Contracts	19,599.72	14/01/2022	Greater Manchester Combined Authority
5102493	Purchase Order	Solar Crown	Estates Capital Contracts	10,724.28	18/01/2022	Greater Manchester Combined Authority
5103738	Purchase Order	Solar Crown	Estates Capital Contracts	9,540.13	02/03/2022	Greater Manchester Combined Authority

5103739	Purchase Order	Solar Crown	Estates Capital Contracts	7,711.80	02/03/2022	Greater Manchester Combined Authority
5103991	Purchase Order	Solar Crown	Estates Capital Contracts	8,065.44	09/03/2022	Greater Manchester Combined Authority
5104309	Purchase Order	Solar Crown	Estates Capital Contracts	10,486.71	18/03/2022	Greater Manchester Combined Authority
5104455	Purchase Order	Solar Crown	Estates Capital Contracts	10,094.60	23/03/2022	Greater Manchester Combined Authority
5104509	Purchase Order	Solar Crown	Estates Capital Contracts	13,728.57	24/03/2022	Greater Manchester Combined Authority
5103242	Purchase Order	SPW Consulting	Professional Fees	11,400.00	10/02/2022	Greater Manchester Combined Authority
5102591	Purchase Order	Squire Patton Boggs (UK) LLP	Legal Liabilities	50,000.00	20/01/2022	Greater Manchester Combined Authority
5103302	Purchase Order	Squire Patton Boggs (UK) LLP	Legal Liabilities	28,096.20	14/02/2022	Greater Manchester Combined Authority
5103966	Purchase Order	Squire Patton Boggs (UK) LLP	Legal Liabilities	12,000.00	08/03/2022	Greater Manchester Combined Authority
5103907	Purchase Order	SSS Public Safety Limited	Computer Software	12,120.00	03/03/2022	Greater Manchester Combined Authority
5102320	Purchase Order	St Munco Community Housing Association	Systems Development	20,152.57	11/01/2022	Greater Manchester Combined Authority
5103788	Purchase Order	Standard Fuel Oils	Fuel	8,000.00	03/03/2022	Greater Manchester Combined Authority
5102763	Purchase Order	STEER DAVIES & GLEAVE LIMITED	Consultancy Fees	16,465.50	26/01/2022	Greater Manchester Combined Authority
5104755	Purchase Order	STEER DAVIES & GLEAVE LIMITED	Consultancy Fees	16,465.00	31/03/2022	Greater Manchester Combined Authority
5103633	Purchase Order	Stellar Network Solutions Ltd	ICT Capital Hardware	7,130.00	25/02/2022	Greater Manchester Combined Authority
5102777	Purchase Order	Stockport MBC	Professional Fees	239,854.70	27/01/2022	Greater Manchester Combined Authority
5103133	Purchase Order	STOCKPORT MBC	Grant Expenditure	87,815.00	07/02/2022	Greater Manchester Combined Authority
5103464	Purchase Order	STOCKPORT MBC	Contributions to ED&R Functions	6,100.00	21/02/2022	Greater Manchester Combined Authority
5103472	Purchase Order	Stockport NHS Foundation Trust	Professional Fees	5,000.00	21/02/2022	Greater Manchester Combined Authority
5104081	Purchase Order	Street Doctors Ltd	Commissioned Services	15,000.00	11/03/2022	Greater Manchester Combined Authority
5102667	Purchase Order	Studio 404 T/A Flow Creative	Professional Fees	6,480.00	24/01/2022	Greater Manchester Combined Authority
5104011	Purchase Order	Sue Irwin Ltd	Commissioned Services	6,000.00	09/03/2022	Greater Manchester Combined Authority
5103303	Purchase Order	SUEZ RECYCLING AND RECOVERY UK LTD	Waste Site Programmed	257,379.38	14/02/2022	Greater Manchester Combined Authority
5103702	Purchase Order	SUEZ RECYCLING AND RECOVERY UK LTD	Waste Site Programmed	49,465.57	01/03/2022	Greater Manchester Combined Authority
5103703	Purchase Order	SUEZ RECYCLING AND RECOVERY UK LTD	Waste Site Programmed	51,251.05	01/03/2022	Greater Manchester Combined Authority
5103811	Purchase Order	SUEZ RECYCLING AND RECOVERY UK LTD	Waste Site Programmed	118,689.30	04/03/2022	Greater Manchester Combined Authority
5103967	Purchase Order	Survivors Manchester	Commissioned Services	23,797.00	08/03/2022	Greater Manchester Combined Authority
5103592	Purchase Order	Tactical Hazmat Ltd	Training Course Fees	17,106.00	24/02/2022	Greater Manchester Combined Authority
5102108	Purchase Order	TAMESIDE MBC	Professional Fees	21,940.75	04/01/2022	Greater Manchester Combined Authority
5102583	Purchase Order	TAMESIDE MBC	Professional Fees	5,000.00	20/01/2022	Greater Manchester Combined Authority
5102778	Purchase Order	TAMESIDE MBC	Professional Fees	130,186.43	27/01/2022	Greater Manchester Combined Authority
5103401	Purchase Order	TAMESIDE MBC	Grant Expenditure	121,620.00	16/02/2022	Greater Manchester Combined Authority
5102752	Purchase Order	Telefonica UK Ltd (O2)	Outsourced Services IT	8,428.20	26/01/2022	Greater Manchester Combined Authority
5104382	Purchase Order	Telefonica UK Ltd (O2)	Mobile call charges	6,505.81	22/03/2022	Greater Manchester Combined Authority
5104436	Purchase Order	Telefonica UK Ltd (O2)	Mobile call charges	6,742.60	22/03/2022	Greater Manchester Combined Authority
5104437	Purchase Order	Telefonica UK Ltd (O2)	Mobile call charges	6,648.78	22/03/2022	Greater Manchester Combined Authority
5104531	Purchase Order	Telefonica UK Ltd (O2)	Outsourced Services IT	9,220.00	24/03/2022	Greater Manchester Combined Authority
5104703	Purchase Order	Telefonica UK Ltd (O2)	Outsourced Services IT	9,220.00	30/03/2022	Greater Manchester Combined Authority
5104654	Purchase Order	Telnet Technology Services Ltd	Other Communications Equipment	11,544.95	29/03/2022	Greater Manchester Combined Authority
5102707	Purchase Order	TERBERG DTS UK	Other Training Expenses	8,027.40	25/01/2022	Greater Manchester Combined Authority
5102995	Purchase Order	TERBERG DTS UK	Office Equipment	17,850.65	03/02/2022	Greater Manchester Combined Authority
5104082	Purchase Order	TERBERG DTS UK	Other Training Expenses	5,613.26	11/03/2022	Greater Manchester Combined Authority
5102344	Purchase Order	TFGM	Capital Professional Fees	6,545.48	12/01/2022	Greater Manchester Combined Authority
5102344	Purchase Order	TFGM	Capital Professional Fees	26,448.78	12/01/2022	Greater Manchester Combined Authority
5102344	Purchase Order	TFGM	Capital Professional Fees	36,657.02	12/01/2022	Greater Manchester Combined Authority
5102522	Purchase Order	TFGM	Traffic Signal Repairs	9,717.09	18/01/2022	Greater Manchester Combined Authority
5102524	Purchase Order	TFGM	Traffic Signal Repairs	318,500.00	18/01/2022	Greater Manchester Combined Authority
5102523	Purchase Order	TFGM	Traffic Signals	125,657.20	18/01/2022	Greater Manchester Combined Authority
5102524	Purchase Order	TFGM	Traffic Signals	34,206.31	18/01/2022	Greater Manchester Combined Authority
5102524	Purchase Order	TFGM	Traffic Signals	15,158.05	18/01/2022	Greater Manchester Combined Authority
5102990	Purchase Order	TFGM	Waste Campaigns	15,540.00	01/02/2022	Greater Manchester Combined Authority
5102961	Purchase Order	TFGM	Seconded Employee Cost	16,091.76	02/02/2022	Greater Manchester Combined Authority
5102962	Purchase Order	TFGM	Seconded Employee Cost	51,304.48	02/02/2022	Greater Manchester Combined Authority
5102962	Purchase Order	TFGM	Seconded Employee Cost	11,371.14	02/02/2022	Greater Manchester Combined Authority
5102962	Purchase Order	TFGM	Seconded Employee Cost	5,714.78	02/02/2022	Greater Manchester Combined Authority
5103000	Purchase Order	TFGM	Traffic Signal Repairs	14,958.51	03/02/2022	Greater Manchester Combined Authority
5102997	Purchase Order	TFGM	Professional Fees	59,737.04	03/02/2022	Greater Manchester Combined Authority
5102998	Purchase Order	TFGM	Traffic Signals	70,201.10	03/02/2022	Greater Manchester Combined Authority
5102999	Purchase Order	TFGM	Traffic Signals	85,763.91	03/02/2022	Greater Manchester Combined Authority
5103001	Purchase Order	TFGM	Traffic Signals	11,179.69	03/02/2022	Greater Manchester Combined Authority
5103002	Purchase Order	TFGM	Traffic Signals	24,313.06	03/02/2022	Greater Manchester Combined Authority
5103003	Purchase Order	TFGM	Traffic Signals	185,012.77	03/02/2022	Greater Manchester Combined Authority
5103004	Purchase Order	TFGM	Traffic Signals	50,184.56	03/02/2022	Greater Manchester Combined Authority
5103110	Purchase Order	TFGM	Traffic Signal Repairs	318,500.00	07/02/2022	Greater Manchester Combined Authority
5103109	Purchase Order	TFGM	Professional Fees	548,130.78	07/02/2022	Greater Manchester Combined Authority
5103110	Purchase Order	TFGM	Traffic Signals	5,988.80	07/02/2022	Greater Manchester Combined Authority
5103349	Purchase Order	TFGM	Professional Fees	144,398.63	15/02/2022	Greater Manchester Combined Authority
5103540	Purchase Order	TFGM	Professional Fees	342,765.18	23/02/2022	Greater Manchester Combined Authority
5103709	Purchase Order	TFGM	Capital Professional Fees	6,103.89	01/03/2022	Greater Manchester Combined Authority
5103709	Purchase Order	TFGM	Capital Professional Fees	18,505.79	01/03/2022	Greater Manchester Combined Authority
5103709	Purchase Order	TFGM	Capital Professional Fees	37,205.96	01/03/2022	Greater Manchester Combined Authority
5104079	Purchase Order	TFGM	Traffic Signal Repairs	13,565.05	11/03/2022	Greater Manchester Combined Authority
5104087	Purchase Order	TFGM	Capital Professional Fees	22,229.84	11/03/2022	Greater Manchester Combined Authority
5104079	Purchase Order	TFGM	Traffic Signals	14,780.19	11/03/2022	Greater Manchester Combined Authority
5104079	Purchase Order	TFGM	Traffic Signals	7,645.35	11/03/2022	Greater Manchester Combined Authority
5104080	Purchase Order	TFGM	Traffic Signals	251,602.64	11/03/2022	Greater Manchester Combined Authority
5104290	Purchase Order	TFGM	Management Fees	71,618.71	17/03/2022	Greater Manchester Combined Authority
5104329	Purchase Order	TFGM	Traffic Signal Repairs	318,500.00	18/03/2022	Greater Manchester Combined Authority
5104336	Purchase Order	TFGM	Management Fees	10,988.29	18/03/2022	Greater Manchester Combined Authority
5104411	Purchase Order	TFGM	Management Fees	7,156.33	22/03/2022	Greater Manchester Combined Authority
5104501	Purchase Order	TFGM	Seconded Employee Cost	5,363.92	24/03/2022	Greater Manchester Combined Authority
5104502	Purchase Order	TFGM	Seconded Employee Cost	12,179.91	24/03/2022	Greater Manchester Combined Authority
5104511	Purchase Order	TFGM	Seconded Employee Cost	6,121.24	24/03/2022	Greater Manchester Combined Authority
5104873	Purchase Order	TFGM	Contributions to ED&R Functions	50,000.00	24/03/2022	Greater Manchester Combined Authority
350173	Purchase Order	The CAD Room Ltd	Capital Professional Fees	24,500.68	29/03/2022	Greater Manchester Combined Authority
350393	Purchase Order	The CAD Room Ltd	Estates Capital Contracts	13,000.00	01/02/2022	Greater Manchester Combined Authority
5102577	Purchase Order	The Cosy Company Ltd	Estates Capital Contracts	8,050.00	18/03/2022	Greater Manchester Combined Authority
5103120	Purchase Order	The Growth Company	Fixtures & Fittings	20,500.00	20/01/2022	Greater Manchester Combined Authority
5104574	Purchase Order	The Growth Company	Grant Expenditure	94,720.00	07/02/2022	Greater Manchester Combined Authority
5104488	Purchase Order	The Institution of Fire Engineers	Contributions to ED&R Functions	147,561.00	25/03/2022	Greater Manchester Combined Authority
5102594	Purchase Order	The University of Manchester	Training Course Fees	6,198.00	23/03/2022	Greater Manchester Combined Authority
5104021	Purchase Order	THOMAS HARDIE COMMERCIALS LTD	Consultancy Fees	14,000.00	03/02/2022	Greater Manchester Combined Authority
5103570	Purchase Order	TLC: TALK, LISTEN, CHANGE.	Repairs and Maintenance - Transport	20,325.59	09/03/2022	Greater Manchester Combined Authority
5103571	Purchase Order	TLC: TALK, LISTEN, CHANGE.	Commissioned Services	119,832.71	23/02/2022	Greater Manchester Combined Authority
5103572	Purchase Order	TLC: TALK, LISTEN, CHANGE.	Commissioned Services	1,051,600.00	23/02/2022	Greater Manchester Combined Authority
5104074	Purchase Order	Trade Counter Direct	Commissioned Services	243,997.00	23/02/2022	Greater Manchester Combined Authority
5102106	Purchase Order	TRAFFORD MBC	Capital Equipment	10,746.00	11/03/2022	Greater Manchester Combined Authority
5102779	Purchase Order	TRAFFORD MBC	Professional Fees	24,164.40	04/01/2022	Greater Manchester Combined Authority
5103402	Purchase Order	TRAFFORD MBC	Professional Fees	273,865.51	27/01/2022	Greater Manchester Combined Authority
5103024	Purchase Order	Trauma & Resuscitation Services Ltd	Grant Expenditure	53,020.00	16/02/2022	Greater Manchester Combined Authority
5103156	Purchase Order	Trauma & Resuscitation Services Ltd	Operational Equipment Non-Consumables	22,000.00	03/02/2022	Greater Manchester Combined Authority
5104746	Purchase Order	Trauma & Resuscitation Services Ltd	Training Course Fees	23,973.68	08/02/2022	Greater Manchester Combined Authority
5104747	Purchase Order	Trauma & Resuscitation Services Ltd	Other Training Expenses	7,200.00	31/03/2022	Greater Manchester Combined Authority
5104758	Purchase Order	Trauma & Resuscitation Services Ltd	Other Training Expenses	9,600.00	31/03/2022	Greater Manchester Combined Authority
5104032	Purchase Order	TRAVELERS INSURANCE COMPANY LIMITED	Other Training Expenses	12,000.00	31/03/2022	Greater Manchester Combined Authority
5102981	Purchase Order	UBDS IT Consulting Ltd	Insurance	8,137.00	10/03/2022	Greater Manchester Combined Authority
5104569	Purchase Order	UNIT 4 BUSINESS SOFTWARE LTD	Professional Fees	9,090.00	02/02/2022	Greater Manchester Combined Authority
5104086	Purchase Order	UNIVERSITY OF LEEDS	Computer Software	77,384.57	25/03/2022	Greater Manchester Combined Authority
5103790	Purchase Order	VestGuard UK Ltd	Training Course Fees	7,975.00	11/03/2022	Greater Manchester Combined Authority
5103905	Purchase Order	Victim Support	Operational Equipment Non-Consumables	14,899.50	03/03/2022	Greater Manchester Combined Authority
5103201	Purchase Order	Virgin Media Business Limited	Commissioned Services	86,270.00	07/03/2022	Greater Manchester Combined Authority
5104354	Purchase Order	Virgin Media Business Limited	Outsourced Services IT	384,214.60	09/02/2022	Greater Manchester Combined Authority
5103508	Purchase Order	Voluntary Sector North West	ICT Capital Hardware	21,068.23	21/03/2022	Greater Manchester Combined Authority
			Grant Expenditure	116,143.00	22/02/2022	Greater Manchester Combined Authority

350357	Purchase Order	Whittan Industrial Ltd	Estates Capital Contracts	13,859.62	11/03/2022	Greater Manchester Combined Authority
5102780	Purchase Order	WIGAN MBC	Professional Fees	212,636.83	27/01/2022	Greater Manchester Combined Authority
5103404	Purchase Order	WIGAN MBC	Grant Expenditure	77,481.50	16/02/2022	Greater Manchester Combined Authority
5103828	Purchase Order	Wise Owl Trust	Commissioned Services	9,900.00	04/03/2022	Greater Manchester Combined Authority
5104116	Purchase Order	Wm Sugden & Sons Ltd	General Stock	5,136.00	13/03/2022	Greater Manchester Combined Authority
5104261	Purchase Order	Wm Sugden & Sons Ltd	General Stock	5,136.00	17/03/2022	Greater Manchester Combined Authority
5103556	Purchase Order	Wood Group UK Limited	Consultancy Fees	6,795.00	23/02/2022	Greater Manchester Combined Authority
5104525	Purchase Order	Wood Group UK Limited	Consultancy Fees	7,390.15	24/03/2022	Greater Manchester Combined Authority
350277	Purchase Order	WRIGHT BUILD LTD	Responsive Repairs & Maintenance	9,860.00	22/02/2022	Greater Manchester Combined Authority
5103088	Purchase Order	XVR Simulation (E-SEMBLE)	Other Training Expenses	18,718.00	05/02/2022	Greater Manchester Combined Authority
5103249	Purchase Order	Youthfocus NW Ltd	Commissioned Services	29,167.00	10/02/2022	Greater Manchester Combined Authority
5104759	Purchase Order	Youthfocus NW Ltd	Commissioned Services	50,000.00	31/03/2022	Greater Manchester Combined Authority
5102992	Purchase Order	Zoe Appleton Consulting Limited	Commissioned Services	20,900.00	03/02/2022	Greater Manchester Combined Authority
5104113	Purchase Order	Zurich Imprest Account	Insurance	100,000.00	11/03/2022	Greater Manchester Combined Authority
5103956	Purchase Order	Zurich Insurance Plc	Insurance	15,200.00	08/03/2022	Greater Manchester Combined Authority