Reference No	Title of Agreement	Supplier	Organisation	Description	Amount	Transaction Date
5123200	Purchase Order Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	9,051.22	02/01/2024
5123239 5123247	Purchase Order Purchase Order	Ricardo-AEA Ltd Objectivity Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Other Communications Equipment Professional Fees	26,320.00 13,200.00	04/01/2024 04/01/2024
5123248	Purchase Order	Paul H. Brookes Publishing Co.	Greater Manchester Combined Authority	Professional Fees	10,118.50	04/01/2024
5123282 5123277	Purchase Order Purchase Order	Social Value Portal Ltd Avison Young (GVA)	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Professional Fees	7,112.00	05/01/2024 05/01/2024
5123324	Purchase Order	WIGAN COUNCIL	Greater Manchester Combined Authority	Capital Grant Expenditure	75,295.00	08/01/2024
5123300 5123298	Purchase Order Purchase Order	Manchester City Council DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Computer Hardware	38,451.60 36,493.60	08/01/2024 08/01/2024
5123299	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	30,125.70	08/01/2024
5123302 5123301	Purchase Order Purchase Order	C21 Creative Communications Ltd Manchester City Council	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Professional Fees	30,000.00 27,277.00	08/01/2024 08/01/2024
5123297	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	18,246.80	08/01/2024
5123343 5123348	Purchase Order Purchase Order	Martha Wilkinson Cornerstone Design & Marketing Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Revenue Grant Expenditure	8,100.00 7,560.00	08/01/2024 08/01/2024
5123309	Purchase Order	Studyflex Limited	Greater Manchester Combined Authority	Training Course Fees	6,550.00	08/01/2024
5123340 5123350	Purchase Order Purchase Order	Sattva Associates Ltd TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Professional Fees	6,000.00 82,297.33	08/01/2024 09/01/2024
5123349	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	5,450.35	09/01/2024
5123351 5123378	Purchase Order Purchase Order	Government Actuarys Department Remedi – Restorative Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Commissioned Services	5,200.00 247,059.00	09/01/2024 10/01/2024
5123373	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Seconded Employee Cost	95,072.00	10/01/2024
5123395 5123389	Purchase Order Purchase Order	Fireangel Safety Technology Limited Fireangel Safety Technology Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	General Stock General Stock	20,841.00 9.750.00	11/01/2024 11/01/2024
5123431	Purchase Order	MSA (BRITAIN) LIMITED	Greater Manchester Combined Authority	General Stock	8,537.60	11/01/2024
5123432 5123445	Purchase Order Purchase Order	Imprana Ltd The Big Life Company	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Commissioned Services	7,000.00 20.000.00	11/01/2024 12/01/2024
5123445	Purchase Order	IHS GLOBAL LIMITED	Greater Manchester Combined Authority	Subscriptions	14,237.30	12/01/2024
5123471 5123572	Purchase Order Purchase Order	Manchester City Council De Havilland Information Services Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities Subscriptions	7,000.00 18.000.00	15/01/2024 16/01/2024
5123562	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	6,500.00	16/01/2024
5123586 5123589	Purchase Order Purchase Order	Constellia Public Ltd UBDS IT Consulting Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Digital Professional Fees	233,047.00 217.380.00	17/01/2024 17/01/2024
5123593	Purchase Order	NCC Group Security Services	Greater Manchester Combined Authority	Outsourced Services IT	30,000.00	17/01/2024
5123591	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	25,090.00	17/01/2024
5123592 5123588	Purchase Order Purchase Order	ACTIVE INFORMATICS LTD Accenture UK Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Computer Software Commissioned Services	21,999.00 20,313.20	17/01/2024 17/01/2024
5123587 5123590	Purchase Order Purchase Order	Unlimited Potential	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Professional Fees	20,000.00	17/01/2024 17/01/2024
5123590	Purchase Order Purchase Order	Metro Dynamics Ltd Caribbean & African Health Network Greater Manchester	Greater Manchester Combined Authority Greater Manchester Combined Authority	Events	16,146.00 15,650.00	17/01/2024
5123594	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Insurance	10,594.80	17/01/2024
5123598 5123613	Purchase Order Purchase Order	Chartered Institute of Environmental Health Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority Greater Manchester Combined Authority	Other Training Expenses Insurance	9,500.00 6,812.10	17/01/2024 17/01/2024
5123677 5123665	Purchase Order Purchase Order	3D 360 Limited TEGM	Greater Manchester Combined Authority	Revenue Grant Expenditure Revenue Grant Expenditure	319,320.00	18/01/2024
5123665	Purchase Order Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	General Stock	30,704.33 9,637.00	18/01/2024 18/01/2024
5123632 5123668	Purchase Order Purchase Order	Saz Media Origin Fitness Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Fixtures & Fittings	6,500.00 6,104.41	18/01/2024 18/01/2024
5123684	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	336,780.19	19/01/2024
5123685	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	325,640.00	19/01/2024
5123701 5123703	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signals Traffic Signals	116,249.26 100,593.59	19/01/2024 19/01/2024
5123701 5123702	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signals Traffic Signals	59,455.49 55,115.94	19/01/2024 19/01/2024
5123699	Purchase Order	Lead Well Organisation Ltd	Greater Manchester Combined Authority	Professional Fees	40,200.00	19/01/2024
5123703 5123704	Purchase Order Purchase Order	TFGM Jas Engineering	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signals Estates Capital Contracts	39,746.49 33,670.00	19/01/2024 19/01/2024
5123698	Purchase Order	Cushman and Wakefield	Greater Manchester Combined Authority	Professional Fees	30,000.00	19/01/2024
5123682 5123685	Purchase Order Purchase Order	NW Fire Control Ltd TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Outsourced Regional Control Traffic Signals	24,643.58 19,818.48	19/01/2024 19/01/2024
5123701	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	14,222.39	19/01/2024
5123702 5123684	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signals Traffic Signals	13,016.08 11,829.36	19/01/2024 19/01/2024
5123702	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	10,054.13	19/01/2024
5123691 5123706	Purchase Order Purchase Order	WIGAN COUNCIL TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure ICT Implementation Consultancy Costs	10,000.00 1,044,886.27	19/01/2024 22/01/2024
5123707	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	507,943.64	22/01/2024
5123706 5123708	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees Capital Professional Fees	419,027.96 109,461.67	22/01/2024 22/01/2024
5123706	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	102,077.16	22/01/2024
5123707 5123710	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees Traffic Signals	59,097.74 50,499.51	22/01/2024 22/01/2024
5123709	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	49,743.00	22/01/2024
5123708 5123709	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees Traffic Signals	41,154.36 27,665.36	22/01/2024 22/01/2024
5123710	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	27,593.75	22/01/2024
5123707 5123707	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees Management Fees	21,127.25 19,346.86	22/01/2024 22/01/2024
5123708	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	17,146.38	22/01/2024
5123706 5123714	Purchase Order Purchase Order	TFGM ANS Group PLC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Management Fees Professional Fees	14,820.55 10,569.83	22/01/2024 22/01/2024
5123715	Purchase Order	Inrehearsal Limited	Greater Manchester Combined Authority	Training Course Fees	10,000.00	22/01/2024
5123774 5123769	Purchase Order Purchase Order	Origin Fitness Limited Shoot Business Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Fixtures & Fittings Waste Campaigns	9,978.93 9.400.00	22/01/2024 22/01/2024
5123772	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	9,260.25	22/01/2024
5123771 5123773	Purchase Order Purchase Order	ANS Group PLC Origin Fitness Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Fixtures & Fittings	8,705.67 8,392.85	22/01/2024 22/01/2024
5123707	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	6,974.26	22/01/2024
5123706 5123706	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees Capital Professional Fees	6,951.73 6,596.65	22/01/2024 22/01/2024
5123708	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	6,165.63	22/01/2024
5123711 5123788	Purchase Order Purchase Order	Truck Parts North Wales BURY COUNCIL	Greater Manchester Combined Authority Greater Manchester Combined Authority	General Stock Capital Grant Expenditure	5,094.00 1,139,989.40	22/01/2024 23/01/2024
5123798	Purchase Order	CORNERSTONE ONDEMAND LIMITED	Greater Manchester Combined Authority	Computer Software	74,050.00	23/01/2024
5123799 5123819	Purchase Order Purchase Order	SQEPtech Ltd SALFORD CITY COUNCIL	Greater Manchester Combined Authority Greater Manchester Combined Authority	Computer Software Seconded Employee Cost	24,266.33 23,603.25	23/01/2024 23/01/2024
5123787	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	21,063.46	23/01/2024
5123801 5123802	Purchase Order Purchase Order	OLDHAM MET BOROUGH ROCHDALE MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Revenue Grant Expenditure	16,000.00 16,000.00	23/01/2024 23/01/2024
5123803	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	16,000.00	23/01/2024
5123804 5123805	Purchase Order Purchase Order	Manchester City Council BURY COUNCIL	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Revenue Grant Expenditure	16,000.00 16,000.00	23/01/2024 23/01/2024
5123806	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	16,000.00	23/01/2024
5123807 5123808	Purchase Order Purchase Order	TRAFFORD MBC STOCKPORT MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Revenue Grant Expenditure	16,000.00 16,000.00	23/01/2024 23/01/2024
5123809	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	16,000.00	23/01/2024
5123810 5123822	Purchase Order Purchase Order	TAMESIDE MBC Studyflex Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Training Course Fees	16,000.00 8,650.00	23/01/2024 23/01/2024
5123837	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	5,807.82	23/01/2024
5123816 5123821	Purchase Order Purchase Order	DIRECT ACCESS PLATFORMS Closer Commissioning Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Repairs and Maintenance - Transport Commissioned Services	5,413.85 5,000.00	23/01/2024 23/01/2024
5123852	Purchase Order	New Generation Training and Consultancy Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	494,910.00	24/01/2024
5123875 5123891	Purchase Order Purchase Order	David Trowler Associates University of Huddersfield	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services Commissioned Services	14,650.00 25,000.00	24/01/2024 25/01/2024
5123892 5123933	Purchase Order Purchase Order	Ashdown Phillips & Partners (Rent) Manchester City Council	Greater Manchester Combined Authority Greater Manchester Combined Authority	Electricity Contributions to ED&R Functions	15,382.65 4,337,528.00	25/01/2024 26/01/2024
5123931	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	1,824,194.00	26/01/2024
5123940 5123934	Purchase Order Purchase Order	WIGAN MBC OLDHAM MET BOROUGH	Greater Manchester Combined Authority Greater Manchester Combined Authority	Contributions to ED&R Functions Contributions to ED&R Functions	1,710,689.00 1,572,861.00	26/01/2024 26/01/2024
5123935	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	1,524,215.00	26/01/2024
5123936 5123938	Purchase Order Purchase Order	SALFORD CITY COUNCIL TAMESIDE MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Contributions to ED&R Functions Contributions to ED&R Functions	1,516,108.00 1,370,172.00	26/01/2024 26/01/2024
5123937	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	1,313,420.00	26/01/2024
5123932 5123939	Purchase Order Purchase Order	BURY COUNCIL TRAFFORD MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Contributions to ED&R Functions Contributions to ED&R Functions	899,936.00 810,753.00	26/01/2024 26/01/2024
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	Reference No	Title of Agreement	Supplier	Organisation	Description	Amount	Transaction Date
NAMENA	5123930	Purchase Order	Acorn Training Limited		Revenue Grant Expenditure	499,950.00	26/01/2024
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Non-No		Purchase Order	EE Ltd	Greater Manchester Combined Authority	Outsourced Services IT	5,391.72	30/01/2024
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NNNE NUMBER NUMBER NUMBER NUMBER	5124014	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	31/01/2024
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5125118 Purchase Order TAMESIDE MBC Greater Manchester Combined Authority Revenue Grant Expenditure 13.346.11 5125123 Purchase Order STOCKPORT MBC Greater Manchester Combined Authority Revenue Grant Expenditure 13.361.1 5125123 Purchase Order STOCKPORT MBC Greater Manchester Combined Authority Revenue Grant Expenditure 13.361.1 5125123 Purchase Order Manchester City Council Greater Manchester Combined Authority Revenue Grant Expenditure 13.352.1 5125124 Purchase Order Manchester City Council Greater Manchester Combined Authority Revenue Grant Expenditure 13.251.1 5125128 Purchase Order Instep UK Lud Greater Manchester Combined Authority Revenue Grant Expenditure 13.251.1 5125139 Purchase Order Instep UK Lud Greater Manchester Combined Authority Revenue Grant Expenditure 15.20.0 5125139 Purchase Order STOCKPORT MBC Greater Manchester Combined Authority Revenue Grant Expenditure 65.620.0 5125139 Purchase Order WIGAN MBC Greater Manchester Combined Authority Revenue Grant Expenditure 65.620.0 5125139 Purchase Order NIGAN MBC Greater Manchester Combined Authority Revenue Grant Expenditure 67.133.3 <		28,800.00 14,439.00					
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5125120 Purchase Order TRAFORD MBC Greater Manchester Combined Authority Revenue Grant Expenditure 13,334. 5125122 Purchase Order Manchester Cuty Council Greater Manchester Combined Authority Revenue Grant Expenditure 13,251. 5125124 Purchase Order OLDMAM MET BOROUGH Greater Manchester Combined Authority Revenue Grant Expenditure 12,255. 5125128 Purchase Order Instep ILK Idi Greater Manchester Combined Authority Revenue Grant Expenditure 12,251. 5125139 Purchase Order STOCKORT MBC Greater Manchester Combined Authority Revenue Grant Expenditure 68,620. 5125139 Purchase Order OLDALE MBC Greater Manchester Combined Authority Revenue Grant Expenditure 68,620. 5125131 Purchase Order OLDALE MBC Greater Manchester Combined Authority Revenue Grant Expenditure 68,620. 5125132 Purchase Order OLDALE MBC Greater Manchester Combined Authority Revenue Grant Expenditure 62,021. 5125132 Purchase Order BURY COUNCL Greater Manchester Combined Authority Revenue Grant Expenditure 62,021. 5125139 Purchase Order BURY COUNCL Greater Manchester Combined Authority Revenue Grant Expenditure 62,021. 5125139 </td <td></td> <td>13,461.00</td> <td></td> <td>Greater Manchester Combined Authority</td> <td></td> <td></td> <td></td>		13,461.00		Greater Manchester Combined Authority			
5125122 Purchase Order Manchester Cly Council Greater Manchester Combined Authority Revenue Grant Expenditure 13.251. 5125124 Purchase Order OLDHAM MFT BORDUGH Greater Manchester Combined Authority Revenue Grant Expenditure 12.275. 5125138 Purchase Order Instep UK Ltd Greater Manchester Combined Authority Professional Fees 240.0001 5125139 Purchase Order STOCKPORT MBC Greater Manchester Combined Authority Revenue Grant Expenditure 656.201 5125139 Purchase Order WIGAN MBC Greater Manchester Combined Authority Revenue Grant Expenditure 668.201 5125193 Purchase Order NIGAN MBC Greater Manchester Combined Authority Revenue Grant Expenditure 669.204 5125192 Purchase Order OLDHAM MFT BORDUGH Greater Manchester Combined Authority Revenue Grant Expenditure 66.201 5125191 Purchase Order Manchester Cly Council Greater Manchester Combined Authority Revenue Grant Expenditure 62.091 5125194 Purchase Order SALFORD CITY COUNCIL Greater Manchester Combined Authority Revenue Grant Expenditure 32.141 5125194 Purchase Order TAMESIDE MBC Greater Manchester Combined Authority Revenue Grant Expenditure 32.141		13,360.00 13,334.10					
5125189 Purchase Order Inste UK Ltd Greater Manchester Combined Authority Professional Fees 240,000. 5125195 Purchase Order STOCKPORT MBC Greater Manchester Combined Authority Revenue Grant Expenditure 115,2011 5125193 Purchase Order NIGAN MBC Greater Manchester Combined Authority Revenue Grant Expenditure 68,200. 5125193 Purchase Order OLDHAL MBC Greater Manchester Combined Authority Revenue Grant Expenditure 68,200. 5125192 Purchase Order OLDHAL MBC Greater Manchester Combined Authority Revenue Grant Expenditure 68,200. 5125192 Purchase Order Manchester City Council Greater Manchester Combined Authority Revenue Grant Expenditure 62,021. 5125190 Purchase Order BURY COUNCIL Greater Manchester Combined Authority Revenue Grant Expenditure 62,021. 5125190 Purchase Order SALFORD CITY COUNCIL Greater Manchester Combined Authority Revenue Grant Expenditure 32,141. 5125197 Purchase Order TAMESIDE MBC Greater Manchester Combined Authority Revenue Grant Expenditure 32,141. 5125197 Purchase Order TAMESIDE MBC Greater Manchester Combined Authority Revenue Grant Expenditure 32,141. 5125197	07/03/2024	13,251.00	Revenue Grant Expenditure	Greater Manchester Combined Authority	Manchester City Council	Purchase Order	5125122
5125195 Purchase Order STOCKPORT MBC Greater Manchester Combined Authority Revenue Grant Expenditure 115,201 5125198 Purchase Order WIGAN MBC Greater Manchester Combined Authority Revenue Grant Expenditure 68,620 5125193 Purchase Order ROLPALE MBC Greater Manchester Combined Authority Revenue Grant Expenditure 68,020 5125193 Purchase Order OLDHAM MET BOROUGH Greater Manchester Combined Authority Revenue Grant Expenditure 68,020 5125191 Purchase Order Manchester City Council Greater Manchester Combined Authority Revenue Grant Expenditure 62,031 5125190 Purchase Order BURY COUNCIL Greater Manchester Combined Authority Revenue Grant Expenditure 63,020 5125194 Purchase Order BURY COUNCIL Greater Manchester Combined Authority Revenue Grant Expenditure 63,020 5125194 Purchase Order TAMESIDE MBC Greater Manchester Combined Authority Revenue Grant Expenditure 32,141 5125195 Purchase Order TAMERIDE MBC Greater Manchester Combined Authority Revenue Grant Expenditure <td< td=""><td></td><td>12,275.63 240,000.00</td><td></td><td></td><td></td><td></td><td></td></td<>		12,275.63 240,000.00					
5125193 Purchase Order ROCHDALE MBC Greater Manchester Combined Authority Revenue Grant Expenditure 66,024 5125192 Purchase Order OLDHAA ME BORDUGH Greater Manchester Combined Authority Revenue Grant Expenditure 67,1133 5125191 Purchase Order Manchester City Council Greater Manchester Combined Authority Revenue Grant Expenditure 62,011 5125190 Purchase Order SALFORD CITY COUNCIL Greater Manchester Combined Authority Revenue Grant Expenditure 63,012,1 5125196 Purchase Order SALFORD CITY COUNCIL Greater Manchester Combined Authority Revenue Grant Expenditure 32,141,1 5125196 Purchase Order TAMESIDE MBC Greater Manchester Combined Authority Revenue Grant Expenditure 32,141,1 5125197 Purchase Order TAMESIDE MBC Greater Manchester Combined Authority Revenue Grant Expenditure 32,141,1 5125197 Purchase Order TAMERIDA MBC Greater Manchester Combined Authority Revenue Grant Expenditure 32,141,1 5125199 Purchase Order BURY COUNCIL Greater Manchester Combined Authority Revenue Grant		115,201.00					
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5125196 Purchase Order TAMESIDE MBC Greater Manchester Combined Authority Revenue Grant Expenditure 32,141. 5125197 Purchase Order TRAFORD MBC Greater Manchester Combined Authority Revenue Grant Expenditure 32,141. 5125197 Purchase Order TRAFORD MBC Greater Manchester Combined Authority Revenue Grant Expenditure 32,141. 5125197 Purchase Order Bolton MBC Greater Manchester Combined Authority Revenue Grant Expenditure 27,500. 5125200 Purchase Order BURY COUNCIL Greater Manchester Combined Authority Revenue Grant Expenditure 27,500.		61,082.00					
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5125200 Purchase Order BURY COUNCIL Greater Manchester Combined Authority Revenue Grant Expenditure 27,500.0	08/03/2024	32,141.00	Revenue Grant Expenditure	Greater Manchester Combined Authority	TRAFFORD MBC	Purchase Order	5125197
		27,500.00					
	08/03/2024	27,500.00	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority	Manchester City Council	Purchase Order Purchase Order	5125200
5125202 Purchase Order OLDHAM MET BOROUGH Greater Manchester Combined Authority Revenue Grant Expenditure 27,500.0	08/03/2024	27,500.00	Revenue Grant Expenditure	Greater Manchester Combined Authority	OLDHAM MET BOROUGH	Purchase Order	5125202
		27,500.00 27,500.00					
5125205 Purchase Order TRAFFORD MBC Greater Manchester Combined Authority Revenue Grant Expenditure 27,500.0	08/03/2024	27,500.00	Revenue Grant Expenditure	Greater Manchester Combined Authority	TRAFFORD MBC	Purchase Order	5125205
	08/03/2024	27,500.00					
		26,181.00 9,056.05					
5125186 Purchase Order Ashdown Phillips & Partners (Rent) Greater Manchester Combined Authority Electricity 7,006	08/03/2024	7,006.46	Electricity	Greater Manchester Combined Authority	Ashdown Phillips & Partners (Rent)	Purchase Order	5125186
5125183 Purchase Order Closer Commissioning Ltd Greater Manchester Combined Authority Commissioned Services 6,000.4		6,000.00			Closer Commissioning Ltd		
		223,437.50 196,900.00					
5125239 Purchase Order Salford City College Greater Manchester Combined Authority Revenue Grant Expenditure 175,458.4	11/03/2024	175,458.00	Revenue Grant Expenditure	Greater Manchester Combined Authority	Salford City College	Purchase Order	5125239
5125237 Purchase Order Department for Business and Trade Greater Manchester Combined Authority Seconded Employee Cost 56,945.		56,945.20	Seconded Employee Cost				
		29,802.00 27,500.00					
		24,711.83					

Reference No	Title of Agreement	Supplier	Organisation	Description	Amount	Transaction Date
5125229	Purchase Order	TPAS Limited	Greater Manchester Combined Authority	Consultancy Fees	17,250.00	11/03/2024
5125218	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Rent	15,422.26	
5125223 5125219	Purchase Order Purchase Order	Shaping Cloud Limited Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Rent	15,000.00 10,180.48	
5125215	Purchase Order	AQUILA TRAINING SERVICES	Greater Manchester Combined Authority	Other Training Expenses	9,900.00	
5125224	Purchase Order	C21 Creative Communications Ltd	Greater Manchester Combined Authority	Waste Campaigns	8,750.00	11/03/2024
5125225	Purchase Order Purchase Order	C21 Creative Communications Ltd Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority Greater Manchester Combined Authority	Waste Campaigns	8,750.00	
5125226 5125214	Purchase Order	Culture Commons Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Service Charge Consultancy Fees	5,973.01 5,000.00	
5125273	Purchase Order	UNITED UTILITIES WATER PLC	Greater Manchester Combined Authority	Consultancy Fees	56,636.08	
5125271	Purchase Order	The Planning Inspectorate	Greater Manchester Combined Authority	Professional Fees	41,527.26	
5125272 5125286	Purchase Order Purchase Order	Opinion Research Services Limited Bolton MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Revenue Grant Expenditure	20,000.00 13,988.00	
5125263	Purchase Order	Prosperon Networks	Greater Manchester Combined Authority Greater Manchester Combined Authority	Computer Software	7,317.00	
5125287	Purchase Order	Glenigan Limited	Greater Manchester Combined Authority	Computer Software	7,002.00	
5125258 5125319	Purchase Order Purchase Order	JP Concrete Products Ltd EE Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Other Training Expenses Mobile call charges	6,869.75 48.678.30	
5125319	Purchase Order	Bury College	Greater Manchester Combined Authority	Revenue Grant Expenditure	40,000.00	
5125289	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Seconded Employee Cost	28,610.36	
5125320	Purchase Order Purchase Order	CACI Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Subscriptions	8,982.41	
5125322 5125300	Purchase Order Purchase Order	East Lancashire Chamber of Commerce & Industry LexisNexis Risk Solutions UK Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Devolved Training Subscriptions	6,471.75 6.448.00	
5125292	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	6,000.00	13/03/2024
5125293	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	6,000.00	
5125294 5125295	Purchase Order Purchase Order	Tracknology Ltd Tracknology Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Vehicle Leasing Vehicle Leasing	6,000.00 6,000.00	
5125296	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	6,000.00	
5125297	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	6,000.00	
5125298 5125299	Purchase Order Purchase Order	Tracknology Ltd Tracknology Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Vehicle Leasing Vehicle Leasing	6,000.00 6,000.00	
5125336	Purchase Order	Voluntary Sector North West	Greater Manchester Combined Authority	Revenue Grant Expenditure	553,167.00	
5125325	Purchase Order	Oxford Fire Safety Ltd	Greater Manchester Combined Authority	Training Course Fees	44,548.00	
5125339 5125324	Purchase Order Purchase Order	Impact Research Ltd ROCHDALE MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Revenue Grant Expenditure	29,500.00 14,440.07	
5125324	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	7,559.88	
5125331	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	6,000.00	
5125332 5125333	Purchase Order Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Vehicle Leasing	6,000.00	
5125333	Purchase Order	Tracknology Ltd Ingeus UK Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees	1,590,551.18	
5125347	Purchase Order	XVR Simulation (E-SEMBLE)	Greater Manchester Combined Authority	Other Training Expenses	23,048.00	15/03/2024
5125348	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Other Training Expenses	7,146.00	
5125407 5125383	Purchase Order Purchase Order	K LAMB ASSOCIATES LTD Contact a Family T/A Contact	Greater Manchester Combined Authority Greater Manchester Combined Authority	Other Training Expenses Professional Fees	27,750.00 19,945.88	
5125366	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	
5125416	Purchase Order	Civic Engineers Ltd	Greater Manchester Combined Authority	Consultancy Fees	7,500.00	
5125376 5125420	Purchase Order Purchase Order	Martha Wilkinson RADIOCOMS SYSTEMS LIMITED	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Other Communications Equipment	6,300.00 5,019.92	
5125454	Purchase Order	Constellia Public Ltd	Greater Manchester Combined Authority	Commissioned Services	246,372.10	
5125425	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Commissioned Services	49,645.00	
5125433 5125453	Purchase Order Purchase Order	Constellia Public Ltd Dictating Machine Co. Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Telephones	47,372.31 41,158.30	
5125434	Purchase Order	Justice For Tenants Ltd	Greater Manchester Combined Authority	Professional Fees	20,000.00	
5125437	Purchase Order	Bond Solon Training Limited	Greater Manchester Combined Authority	Professional Fees	14,752.74	19/03/2024
5125445 5125455	Purchase Order Purchase Order	Objectivity Limited Planit-IE Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Consultancy Fees	13,200.00 12,600.00	
5125455	Purchase Order	Jigsaw Homes North	Greater Manchester Combined Authority	Capital Grant Expenditure	484,390.20	
5125482	Purchase Order	Ekosgen	Greater Manchester Combined Authority	Commissioned Services	239,628.50	20/03/2024
5125462	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Revenue Grant Expenditure	125,484.00	
5125457 5125477	Purchase Order Purchase Order	Manchester City Council Bright Futures Educational Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Commissioned Services	37,303.20 36,900.00	
5125473	Purchase Order	Everyday Talk Limited	Greater Manchester Combined Authority	Consultancy Fees	36,667.00	
363269	Purchase Order	Swinton Masonic Club Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	24,840.00	
5125473 5125478	Purchase Order Purchase Order	Everyday Talk Limited The Brothers of Charity Services - Greater Manchester Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Revenue Grant Expenditure	18,333.00 13,915.20	
5125518	Purchase Order	Red Co-operative Ltd	Greater Manchester Combined Authority	Consultancy Fees	9,950.00	
5125480	Purchase Order	Ultimate Care Ltd T/A Barton Brook Care Home	Greater Manchester Combined Authority	Revenue Grant Expenditure	9,290.00	
5125479 363268	Purchase Order Purchase Order	Dignity in Life Ltd John Gaffney	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Estates Capital Contracts	9,000.00 9,000.00	
5125485	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	8,982.30	
5125486	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	8,982.30	20/03/2024
5125512 5125481	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust Appleford Homes Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp) Revenue Grant Expenditure	8,489.16 7,500.00	
363259	Purchase Order	John Gaffnev	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	7,000.00	
363260	Purchase Order	R.L.LOVATT LIMITED	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	6,797.00	
5125542 5125543	Purchase Order Purchase Order	Acorn Training Limited Instep UK Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Professional Fees	959,997.00 959,989.56	
5125549	Purchase Order	Greater Manchester Environment Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure	518,441.00	
5125583	Purchase Order	WIGAN COUNCIL	Greater Manchester Combined Authority	Capital Grant Expenditure	291,940.00	21/03/2024
5125565	Purchase Order	Action Together CIO	Greater Manchester Combined Authority	Revenue Grant Expenditure	130,000.00	
5125536 5125535	Purchase Order Purchase Order	JMU Services Ltd JMU Services Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services Commissioned Services	79,351.00 74,160.00	
5125556	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Seconded Employee Cost	47,870.00	21/03/2024
5125564 5125533	Purchase Order Purchase Order	Bolton CVS Trauma & Resuscitation Services Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Other Training Expenses	43,489.00 23,973.68	
5125533	Purchase Order Purchase Order	London Councils	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services	12,000.00	
5125554	Purchase Order	Ignis Technologies Ltd	Greater Manchester Combined Authority	Training Course Fees	9,999.99	21/03/2024
5125622	Purchase Order	UNIT 4 BUSINESS SOFTWARE LTD Action Together CIO	Greater Manchester Combined Authority	Outsourced Services IT	160,467.60	
5125604 5125598	Purchase Order Purchase Order	Action Together CIO Future Directions CIC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Revenue Grant Expenditure	132,500.00 84,538.08	
5125620	Purchase Order	TFGM	Greater Manchester Combined Authority	Seconded Employee Cost	26,334.00	
5125621	Purchase Order	HM Prison & Probation Service	Greater Manchester Combined Authority	Professional Fees	25,028.00	
5125587 5125628	Purchase Order Purchase Order	Armour Care Services Ltd Engage ESM Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Professional Fees	24,095.56 19,981.18	
5125528	Purchase Order Purchase Order	Tameside Link	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure	16,560.00	22/03/2024
5125595	Purchase Order	The Grange	Greater Manchester Combined Authority	Revenue Grant Expenditure	12,551.66	22/03/2024
5125601	Purchase Order	Ella UK LTD	Greater Manchester Combined Authority	Revenue Grant Expenditure	10,886.40	
5125588 363275	Purchase Order Purchase Order	City Care Partnership Ltd L & L Decorators & Plasterers Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Estates Capital Contracts	9,251.88 7,100.00	
5125599	Purchase Order	Coveleaf Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	6,146.40	22/03/2024
5125590	Purchase Order	City Care Partnership Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	6,094.00	
5125678 5125674	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signal Repairs Capital Grant Expenditure	318,500.00 97,321.28	
5125675	Purchase Order Purchase Order	TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signals	97,321.28 82,277.75	25/03/2024
5125645	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	80,265.00	25/03/2024
5125671	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	62,501.42	
5125676 5125638	Purchase Order Purchase Order	TFGM Salford Community and Voluntary Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signals Revenue Grant Expenditure	59,646.75 58,500.00	
5125673	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	52,911.47	25/03/2024
5125679 5125683	Purchase Order Purchase Order	Fluxx Ltd T/A Magnetic TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services Traffic Signals	49,900.00 41,882.04	
5125683	Purchase Order	TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signals	41,882.04 41,177.71	
5125643	Purchase Order	Social Value Portal Ltd	Greater Manchester Combined Authority	Professional Fees	39,497.04	25/03/2024
5125672	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	28,800.00	25/03/2024

Reference No	Title of Agreement	Supplier	Organisation	Description	Amount	Transaction Date
5125682	Purchase Order	Primare Limited T/A Bluebird Care	Greater Manchester Combined Authority	Revenue Grant Expenditure	24,414.76	25/03/2024
5125674	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	22,509.06	25/03/2024
5125640	Purchase Order	Social Value Portal Ltd	Greater Manchester Combined Authority	Subscriptions	20,000.00	25/03/2024
5125683	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	18,146.36	25/03/2024
5125641	Purchase Order	NHS Greater Manchester Integrated Care Board	Greater Manchester Combined Authority	Professional Fees	16,770.00	25/03/2024
5125676	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	14,786.07	25/03/2024
5125684	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	12,289.08	25/03/2024
5125672	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	11,307.00	25/03/2024
5125674	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	10,588.36	25/03/2024
5125681	Purchase Order	Hazelhurst Homecare Ltd T/A Home Instead Salford	Greater Manchester Combined Authority	Revenue Grant Expenditure	9,792.00	25/03/2024
5125677	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	9,399.68	
5125677	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	9,257.90	25/03/2024
5125673	Purchase Order	TEGM	Greater Manchester Combined Authority	Traffic Signals	6,901.19	25/03/2024
5125659	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Professional Fees	5,949.00	
5125633	Purchase Order	Emergency One (UK) Ltd	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	5,585.51	25/03/2024
5125667	Purchase Order	Elevate GM Limited	Greater Manchester Combined Authority	Consultancy Fees	5,500.00	25/03/2024
5125750	Purchase Order	National Fire Chiefs Council	Greater Manchester Combined Authority	Subscriptions	83,226.00	26/03/2024
5125703	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	73,050.87	26/03/2024
5125755	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	50,000.00	
5125756	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Revenue Grant Expenditure	50,000.00	26/03/2024
5125759	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	50,000.00	26/03/2024
5125742	Purchase Order	3tc Software Ltd	Greater Manchester Combined Authority	Other Communications Equipment	36,840.00	26/03/2024
5125757	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	35,000.00	26/03/2024
5125703	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	31,692.84	26/03/2024
5125709	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	25,898.40	26/03/2024
5125758	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	25,000.00	
5125708	Purchase Order	Penna PLC	Greater Manchester Combined Authority	Consultancy Fees	22,000.00	
5125751	Purchase Order	HARTSHORNE MOTOR SERVICES LIMITED	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	20,122.90	
5125704	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	15,000.00	26/03/2024
5125728	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	15,000.00	26/03/2024
5125703	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	14.884.39	
5125721	Purchase Order	Homeless Link	Greater Manchester Combined Authority	Professional Fees	9,529.04	26/03/2024
5125722	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	8,722.46	
5125720	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	8,307.03	26/03/2024
5125732	Purchase Order	PROVENTURE CONSULTING LIMITED	Greater Manchester Combined Authority	Professional Fees	8,139.39	
5125749	Purchase Order	National Fire Chiefs Council	Greater Manchester Combined Authority	Subscriptions	6,600.00	26/03/2024
5125718	Purchase Order	R3 Safety and Rescue Ltd	Greater Manchester Combined Authority	Other Training Expenses	5,500.00	26/03/2024
5125725	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Electricity	5,446.24	26/03/2024
5125771	Purchase Order	Stockport Homes Group	Greater Manchester Combined Authority	Capital Grant Expenditure	267.665.66	27/03/2024
5125775	Purchase Order	Shoosmiths LLP	Greater Manchester Combined Authority	Professional Fees	88,500.00	27/03/2024
5125772	Purchase Order	Olive Pathway	Greater Manchester Combined Authority	Revenue Grant Expenditure	88,210.00	27/03/2024
5125777	Purchase Order	Association Of Police And Crime Commissioners	Greater Manchester Combined Authority	Subscriptions	48,300.00	
5125774	Purchase Order	GamFam	Greater Manchester Combined Authority	Professional Fees	14,000.00	27/03/2024
5125795	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	8,982.30	27/03/2024
5125796	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	8,982.30	
5125789	Purchase Order	11 KBW	Greater Manchester Combined Authority	Professional Fees	8,833.33	27/03/2024
5125798	Purchase Order	University of Salford	Greater Manchester Combined Authority	Subscriptions	7,330.63	27/03/2024
5125780	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	6,000.00	27/03/2024
5125837	Purchase Order	Greater Manchester Women's Support Alliance	Greater Manchester Combined Authority	Commissioned Services	38,121.96	
5125822	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	7,312.56	
			combined Authority	,	7,512.50	23/03/2024