

Reference No	Title of agreement	Supplier	Organisation	Description	Amount	Transaction Date
5109991	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	26,318.09	03/10/2022
5109992	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	16,037.72	03/10/2022
5109993	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	8,610.36	03/10/2022
5109995	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	23,638.62	03/10/2022
5109967	Purchase Order	Caribbean & African Health Network Greater Manchester	Greater Manchester Combined Authority	Consultancy Fees	50,000.00	03/10/2022
5110042	Purchase Order	Bolton CVS	Greater Manchester Combined Authority	Commissioned Services	875,000.00	04/10/2022
5110038	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	14,089.68	04/10/2022
5110040	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	27,205.34	04/10/2022
5110041	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	14,576.69	04/10/2022
5110044	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	32,666.94	04/10/2022
5110045	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	26,909.59	04/10/2022
5110047	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	17,411.98	04/10/2022
5110048	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	15,846.46	04/10/2022
5110049	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	17,707.73	04/10/2022
5110051	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	8,906.11	04/10/2022
5110043	Purchase Order	Collyhurst and Moston Boxing Club	Greater Manchester Combined Authority	Commissioned Services	10,000.00	04/10/2022
351281	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	14,117.76	04/10/2022
5110050	Purchase Order	iPWC Limited	Greater Manchester Combined Authority	Consultancy Fees	29,680.00	04/10/2022
5110060	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	31,255.73	04/10/2022
5110070	Purchase Order	NHS England	Greater Manchester Combined Authority	Seconded Employee Cost	70,055.00	04/10/2022
5110039	Purchase Order	The Princes Trust	Greater Manchester Combined Authority	Grant Expenditure	47,006.70	04/10/2022
5110107	Purchase Order	Hitch Marketing Ltd	Greater Manchester Combined Authority	Commissioned Services	150,000.00	06/10/2022
5110108	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	294,231.71	06/10/2022
5110109	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	12,870.00	06/10/2022
5110141	Purchase Order	Wex Photographic Warehouse Express	Greater Manchester Combined Authority	Digital	6,274.53	06/10/2022
5110164	Purchase Order	Buy Me Media	Greater Manchester Combined Authority	Stationery	19,000.00	07/10/2022
5110201	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	9,666.30	07/10/2022
5110172	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	678,459.29	07/10/2022
5110172	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	134,394.55	07/10/2022
5110172	Purchase Order	J Fletcher (Engineers) Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	17,452.00	10/10/2022
5110226	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	TFGM Revenue Support Grant	10,408,583.00	10/10/2022
5110226	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	982,083.33	10/10/2022
5110226	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,324,583.33	10/10/2022
5110226	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,350,000.00	10/10/2022
5110226	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	45,833.33	10/10/2022
5110268	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	6,531.00	12/10/2022
5110269	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	12/10/2022
5110290	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,531.12	12/10/2022
5110332	Purchase Order	Rentokil Initial UK Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	14,802.83	12/10/2022
5110319	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	31,842.00	13/10/2022
5110317	Purchase Order	Egress Limited	Greater Manchester Combined Authority	Professional Fees	6,000.00	13/10/2022
5110316	Purchase Order	Lancashire Fire & Rescue Service	Greater Manchester Combined Authority	Fire Investigation Dog	25,000.00	13/10/2022
5110348	Purchase Order	J Fletcher (Engineers) Limited	Greater Manchester Combined Authority	Estates Capital Contracts	7,391.00	13/10/2022
5110318	Purchase Order	Metro Dynamics Ltd	Greater Manchester Combined Authority	Consultancy Fees	12,500.00	13/10/2022
5110313	Purchase Order	SAMUEL BROTHERS	Greater Manchester Combined Authority	General Stock	8,115.00	13/10/2022
5110344	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	9,750.00	14/10/2022
5110345	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	9,450.00	14/10/2022
5110416	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	5,722.18	17/10/2022
5110474	Purchase Order	BRAKE BROS FOOD SERVICE LTD	Greater Manchester Combined Authority	Food	18,000.00	18/10/2022
5110455	Purchase Order	Constella Public Ltd	Greater Manchester Combined Authority	Legal Liabilities	42,000.00	18/10/2022
5110456	Purchase Order	Cushman and Wakefield	Greater Manchester Combined Authority	Legal Liabilities	15,000.00	18/10/2022
5110455	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	22,551.00	18/10/2022
5110459	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	15,000.00	18/10/2022
5110460	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	15,000.00	18/10/2022
5110461	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	15,000.00	18/10/2022
5110463	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	15,000.00	18/10/2022
5110465	Purchase Order	J Fletcher (Engineers) Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	9,876.00	18/10/2022
5110472	Purchase Order	North West Employers	Greater Manchester Combined Authority	Professional Fees	18,636.00	18/10/2022
5110454	Purchase Order	Rider Levett Bucknall UK Limited	Greater Manchester Combined Authority	Professional Fees	14,380.00	18/10/2022
5110457	Purchase Order	Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority	Legal Liabilities	15,000.00	18/10/2022
5110458	Purchase Order	Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority	Legal Liabilities	15,000.00	18/10/2022
5110462	Purchase Order	Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority	Legal Liabilities	15,000.00	18/10/2022
5110464	Purchase Order	Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority	Legal Liabilities	15,000.00	18/10/2022
5110470	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	17,801.99	18/10/2022
5110465	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	97,533.80	18/10/2022
5110467	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	23,341.15	18/10/2022
5110468	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	55,476.00	18/10/2022
5110471	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	25,815.60	18/10/2022
5110466	Purchase Order	TFGM	Greater Manchester Combined Authority	ICT Implementation Consultancy Costs	282,792.60	18/10/2022
5110469	Purchase Order	TFGM	Greater Manchester Combined Authority	ICT Implementation Consultancy Costs	257,252.71	18/10/2022
5110433	Purchase Order	TUNFLEERS INSURANCE COMPANY LIMITED	Greater Manchester Combined Authority	Insurance	17,441.33	18/10/2022
5110473	Purchase Order	Zurich Imprest Account	Greater Manchester Combined Authority	Insurance	100,000.00	18/10/2022
5110484	Purchase Order	Mary Murtagh Media Ltd	Greater Manchester Combined Authority	Training Course Fees	6,600.00	19/10/2022
5110493	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Contributions to ED&R Functions	5,000.00	19/10/2022
5110486	Purchase Order	The Big Ideas Company Ltd	Greater Manchester Combined Authority	Professional Fees	90,000.00	19/10/2022
5110548	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	7,715.40	20/10/2022
5110519	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	5,900.00	20/10/2022
5110557	Purchase Order	Marketing Manchester	Greater Manchester Combined Authority	Contributions to ED&R Functions	25,000.00	20/10/2022
5110547	Purchase Order	Stoking Chester Projects	Greater Manchester Combined Authority	Commissioned Services	15,000.00	20/10/2022
5110577	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Professional Fees	9,000.00	21/10/2022
5110559	Purchase Order	Goldcrest Oil Ltd	Greater Manchester Combined Authority	General Stock	5,280.00	21/10/2022
5110592	Purchase Order	Manchester University NHS Foundation Trust	Greater Manchester Combined Authority	Grant Expenditure	1,190,288.79	21/10/2022
5110569	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Outsourced Services IT	7,460.00	21/10/2022
5110650	Purchase Order	BENNETT SAFETYWEAR	Greater Manchester Combined Authority	General Stock	7,353.00	25/10/2022
5110679	Purchase Order	Helen Lowey Consultancy Ltd	Greater Manchester Combined Authority	Consultancy Fees	87,000.00	25/10/2022
5110660	Purchase Order	HM Treasury	Greater Manchester Combined Authority	Seconded Employee Cost	30,501.84	25/10/2022
5110669	Purchase Order	Ideagen MK Ltd	Greater Manchester Combined Authority	Computer Software	5,686.82	25/10/2022
5110680	Purchase Order	Salford Foundation Ltd	Greater Manchester Combined Authority	Commissioned Services	297,758.00	25/10/2022
5110698	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Commissioned Services	7,500.00	26/10/2022
351510	Purchase Order	Bid Group Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	23,270.00	16/11/2022
5110772	Purchase Order	Brunwood Science Management Services Limited	Greater Manchester Combined Authority	Professional Fees	15,000.00	27/10/2022
351398	Purchase Order	Embridge Consulting (UK) Ltd	Greater Manchester Combined Authority	ICT Implementation Consultancy Costs	17,725.75	27/10/2022
5110709	Purchase Order	ERIC WRIGHT CIVIL ENGINEERING LIMITED	Greater Manchester Combined Authority	Other Capital Costs	398,960.21	27/10/2022
5110774	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Contributions to ED&R Functions	7,792.00	27/10/2022
5110774	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Contributions to ED&R Functions	19,104.00	27/10/2022
5110774	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Contributions to ED&R Functions	19,104.00	27/10/2022
5110765	Purchase Order	Wm Sugden & Sons Ltd	Greater Manchester Combined Authority	General Stock	28,627.75	27/10/2022
5110766	Purchase Order	Wm Sugden & Sons Ltd	Greater Manchester Combined Authority	General Stock	7,492.08	27/10/2022
351401	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	8,750.00	28/10/2022
351413	Purchase Order	John Gaffney	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	15,250.00	28/10/2022
5110792	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	33,886.53	28/10/2022
351490	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	8,750.00	11/11/2022
5110804	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Commissioned Services	193,965.00	28/10/2022
5110810	Purchase Order	Marie Bintlley Consultancy Ltd	Greater Manchester Combined Authority	Consultancy Fees	110,400.00	31/10/2022
5110825	Purchase Order	Neos Global Search Ltd	Greater Manchester Combined Authority	Consultancy Fees	13,000.00	31/10/2022
5110809	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	40,000.00	31/10/2022
5110897	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Electricity	17,131.49	01/11/2022
5110885	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Service Charge	21,707.08	01/11/2022
5110886	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Service Charge	33,744.71	01/11/2022
5110851	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Professional Fees	19,222.88	01/11/2022
5110852	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Professional Fees	16,518.20	01/11/2022
5110867	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	7,690.00	01/11/2022
5110801	Purchase Order	SSS Public Safety Limited	Greater Manchester Combined Authority	Computer Software	30,000.00	28/10/2022
5110853	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	15,267.35	01/11/2022
5110858	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Professional Fees	18,502.72	01/11/2022
5110854	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Professional Fees	18,659.53	01/11/2022
5110855	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Professional Fees	18,495.64	01/11/2022
5110856	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Professional Fees	16,581.69	01/11/2022

Reference No	Title of agreement	Supplier	Organisation	Description	Amount	Transaction Date
5110869	Purchase Order	The Boaz Trust	Greater Manchester Combined Authority	Grant Expenditure	50,543.00	01/11/2022
5110872	Purchase Order	Think Equal	Greater Manchester Combined Authority	Professional Fees	234,860.00	01/11/2022
5110857	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Professional Fees	17,058.41	01/11/2022
5110896	Purchase Order	Lancashire Wildlife Trust	Greater Manchester Combined Authority	Grant Expenditure	484,607.00	02/11/2022
5110915	Purchase Order	Cornerstone Design & Marketing Ltd	Greater Manchester Combined Authority	Digital	10,494.00	03/11/2022
5110920	Purchase Order	EY3 Media (EY3 Productions Ltd)	Greater Manchester Combined Authority	Commissioned Services	9,999.00	03/11/2022
5110923	Purchase Order	Maxmedia Communications Ltd	Greater Manchester Combined Authority	Stationery	61,917.00	03/11/2022
5110913	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	60,000.00	03/11/2022
5111359	Purchase Order	Saz Media	Greater Manchester Combined Authority	Waste Campaigns	5,730.00	16/11/2022
5111032	Purchase Order	Carbon Creative Limited	Greater Manchester Combined Authority	Commissioned Services	8,782.50	07/11/2022
5111067	Purchase Order	Career Connect	Greater Manchester Combined Authority	Commissioned Services	106,153.17	07/11/2022
5111061	Purchase Order	Fire Hose Tech Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	12,925.23	07/11/2022
5111050	Purchase Order	H9 Technical Recruitment Limited	Greater Manchester Combined Authority	Consultancy Fees	5,635.20	07/11/2022
5111083	Purchase Order	Keolis Amey Metrolink Limited	Greater Manchester Combined Authority	Commissioned Services	45,000.00	07/11/2022
5111065	Purchase Order	Leogren Limited	Greater Manchester Combined Authority	Consultancy Fees	115,000.00	07/11/2022
5111081	Purchase Order	Mendix Technology Limited	Greater Manchester Combined Authority	Professional Fees	237,000.00	07/11/2022
5111064	Purchase Order	Mickledore Ltd	Greater Manchester Combined Authority	Professional Fees	14,475.00	07/11/2022
5111060	Purchase Order	NHS Greater Manchester Integrated Care Board	Greater Manchester Combined Authority	Professional Fees	55,000.00	07/11/2022
5110978	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,073.92	07/11/2022
5111062	Purchase Order	Oasis Hub Oldham	Greater Manchester Combined Authority	Commissioned Services	1,323,646.00	07/11/2022
5111080	Purchase Order	Pulse Regeneration Ltd	Greater Manchester Combined Authority	Commissioned Services	49,950.00	07/11/2022
5111076	Purchase Order	Reform Radio CIC	Greater Manchester Combined Authority	Professional Fees	56,000.00	07/11/2022
5111077	Purchase Order	Reform Radio CIC	Greater Manchester Combined Authority	Professional Fees	224,100.00	07/11/2022
5111020	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Outsourced Services IT	5,475.00	07/11/2022
5111063	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	450,316.44	07/11/2022
5111078	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	371,412.61	07/11/2022
5111079	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	495,888.88	07/11/2022
5110991	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	6,657.46	07/11/2022
5111069	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	60,562.13	07/11/2022
5111070	Purchase Order	TFGM	Greater Manchester Combined Authority	ICT Implementation Consultancy Costs	1,539,054.32	07/11/2022
5111082	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	198,754.94	07/11/2022
5111072	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Professional Fees	99,801.60	07/11/2022
5111073	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Professional Fees	291,480.00	07/11/2022
5111074	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Professional Fees	72,960.00	07/11/2022
5111075	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Professional Fees	399,207.00	07/11/2022
5111068	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Commissioned Services	120,776.00	07/11/2022
5111134	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	TFGM Revenue Support Grant	7,792,004.00	09/11/2022
5111134	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	982,083.33	09/11/2022
5111134	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,324,583.33	09/11/2022
5111134	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,350,000.00	09/11/2022
5111134	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	45,833.33	09/11/2022
5111142	Purchase Order	Wm Sugden & Sons Ltd	Greater Manchester Combined Authority	Other Training Expenses	5,370.00	09/11/2022
5111075	Purchase Order	Westwood Phillips & Partners (Rent)	Greater Manchester Combined Authority	Electricity	9,280.35	27/10/2022
5111209	Purchase Order	Both Centre	Greater Manchester Combined Authority	Professional Fees	6,631.75	10/11/2022
5111212	Purchase Order	Corporate Culture Limited	Greater Manchester Combined Authority	Waste Campaigns	9,800.00	10/11/2022
5111228	Purchase Order	E.ON Energy Solutions Limited	Greater Manchester Combined Authority	Grant Expenditure	4,084,513.94	10/11/2022
5111213	Purchase Order	Hays Specialist Recruitment Ltd	Greater Manchester Combined Authority	Consultancy Fees	6,762.24	10/11/2022
5111227	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	36,170.03	10/11/2022
5111216	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,407.52	10/11/2022
5111217	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,515.52	10/11/2022
5111218	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,089.52	10/11/2022
5111220	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,089.52	10/11/2022
5111196	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	7,500.00	10/11/2022
5111198	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	ICT Capital Hardware	7,007.00	10/11/2022
5111247	Purchase Order	Corwall Council	Greater Manchester Combined Authority	Training Course Fees	64,800.00	11/11/2022
5111806	Purchase Order	Ground-Gas Solutions Ltd T/A GGS	Greater Manchester Combined Authority	Consultancy Fees	9,830.00	29/11/2022
5111226	Purchase Order	Guest Places Housing Group	Greater Manchester Combined Authority	Professional Fees	31,364.10	11/11/2022
5111231	Purchase Order	Mullion Survival Technology Ltd / Soen UK	Greater Manchester Combined Authority	General Stock	9,200.00	11/11/2022
5111238	Purchase Order	National Learning & Work Institute	Greater Manchester Combined Authority	Consultancy Fees	23,000.00	11/11/2022
5111246	Purchase Order	Optimum Strategic Resourcing Ltd	Greater Manchester Combined Authority	Professional Fees	13,625.00	11/11/2022
5111239	Purchase Order	Penna PLC	Greater Manchester Combined Authority	Consultancy Fees	13,656.25	11/11/2022
5111237	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	339,294.59	11/11/2022
5111237	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	65,085.91	11/11/2022
5111237	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	10,745.70	11/11/2022
5111277	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Partnerships	5,000.00	14/11/2022
5111295	Purchase Order	Prosperon Networks	Greater Manchester Combined Authority	Computer Software	6,958.00	14/11/2022
5111289	Purchase Order	SAFETY-KLEEN UK LTD	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	5,611.23	14/11/2022
5111276	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Partnerships	5,000.00	14/11/2022
5111309	Purchase Order	Stockport MBC	Greater Manchester Combined Authority	Professional Fees	16,650.00	15/11/2022
351512	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	35,094.96	17/11/2022
351512	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	35,094.96	17/11/2022
351512	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	138,935.04	17/11/2022
5111432	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8,495.76	17/11/2022
5111433	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8,913.12	17/11/2022
5111434	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	6,905.28	17/11/2022
5111397	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Grant Expenditure	15,000.00	17/11/2022
5111441	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Room Hire	6,947.00	17/11/2022
5111865	Purchase Order	Arthur Gallagher	Greater Manchester Combined Authority	Insurance	11,917.75	18/11/2022
5111443	Purchase Order	Insight Direct (UK) Limited	Greater Manchester Combined Authority	Computer Hardware	10,800.00	18/11/2022
5111442	Purchase Order	Inventry Limited	Greater Manchester Combined Authority	Consultancy Fees	12,000.00	18/11/2022
351524	Purchase Order	Powertecique Limited	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	20,100.00	18/11/2022
5111455	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	26,842.75	18/11/2022
5111457	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	30,110.56	18/11/2022
5111454	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	10,140.00	18/11/2022
5111477	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	13,556.00	21/11/2022
5111470	Purchase Order	Greater Manchester Pension Fund	Greater Manchester Combined Authority	Pension Increase Acts	26,869.06	21/11/2022
5111470	Purchase Order	Greater Manchester Pension Fund	Greater Manchester Combined Authority	Pension Increase Acts	46,163.29	21/11/2022
5111474	Purchase Order	LinkLife	Greater Manchester Combined Authority	Partnerships	15,000.00	21/11/2022
5111475	Purchase Order	MIDLANDHR	Greater Manchester Combined Authority	Computer Software	23,694.17	21/11/2022
5111476	Purchase Order	Savills (UK) Limited	Greater Manchester Combined Authority	Professional Fees	10,000.00	21/11/2022
5111524	Purchase Order	Trauma & Resuscitation Services Ltd	Greater Manchester Combined Authority	Other Training Expenses	6,000.00	21/11/2022
5111588	Purchase Order	AVM Solutions UK	Greater Manchester Combined Authority	Computer Software	20,035.49	22/11/2022
5111631	Purchase Order	Elis UK Ltd	Greater Manchester Combined Authority	PPE Maintenance	53,689.09	23/11/2022
5111591	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	7,690.00	23/11/2022
5111595	Purchase Order	New Generation Training and Consultancy Ltd	Greater Manchester Combined Authority	Professional Fees	59,400.00	23/11/2022
5111640	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	10,341.84	23/11/2022
5111641	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8,341.44	23/11/2022
5111652	Purchase Order	Fearless Adventures Limited	Greater Manchester Combined Authority	Grant Expenditure	499,998.00	24/11/2022
5111654	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	24/11/2022
5111688	Purchase Order	Greater Manchester Mental Health Nhs Foundation Trust	Greater Manchester Combined Authority	Capital Grant Expenditure	318,379.00	24/11/2022
5111659	Purchase Order	Inclusive Learning Ltd t/a Skill Boosters	Greater Manchester Combined Authority	Other Training Expenses	5,000.00	24/11/2022
5111684	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Capital Grant Expenditure	3,084,673.00	24/11/2022
5111690	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Capital Grant Expenditure	220,796.00	24/11/2022
5111685	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Capital Grant Expenditure	1,187,278.00	24/11/2022
5111689	Purchase Order	The University of Manchester	Greater Manchester Combined Authority	Capital Grant Expenditure	811,595.00	24/11/2022
5111687	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Capital Grant Expenditure	4,788,078.00	24/11/2022
5111686	Purchase Order	University of Salford	Greater Manchester Combined Authority	Capital Grant Expenditure	852,659.00	24/11/2022
5111697	Purchase Order	Greater Manchester Better Outcomes Partnership (GMBOPO)	Greater Manchester Combined Authority	Professional Fees	120,500.00	25/11/2022
5111698	Purchase Order	Lancashire Wildlife Trust	Greater Manchester Combined Authority	Grant Expenditure	15,020.00	25/11/2022
5111733	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Grant Expenditure	50,424.14	25/11/2022
5111710	Purchase Order	New Generation Training and Consultancy Ltd	Greater Manchester Combined Authority	Professional Fees	237,600.00	25/11/2022
5111738	Purchase Order	Royal Horticultural Society	Greater Manchester Combined Authority	Grant Expenditure	48,279.66	25/11/2022
5111707	Purchase Order	SB Skills Solutions Ltd	Greater Manchester Combined Authority	Professional Fees	100,800.00	25/11/2022
5111709	Purchase Order	SB Skills Solutions Ltd	Greater Manchester Combined Authority	Professional Fees	852,200.00	25/11/2022
5111696	Purchase Order	Seetec Business Technology Centre Limited	Greater Manchester Combined Authority	Professional Fees	399,752.75	25/11/2022
5111699	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Grant Expenditure	343,535.71	25/11/2022
5111736	Purchase Order	The University of Manchester	Greater Manchester Combined Authority	Grant Expenditure	182,442.40	25/11/2022
5111737	Purchase Order	UKGBC Limited	Greater Manchester Combined Authority	Grant Expenditure	21,518.47	25/11/2022

Reference No	Title of agreement	Supplier	Organisation	Description	Amount	Transaction Date
5111734	Purchase Order	UNITED UTILITIES	Greater Manchester Combined Authority	Grant Expenditure	16,458.84	25/11/2022
5111735	Purchase Order	University of Salford	Greater Manchester Combined Authority	Grant Expenditure	234,358.69	25/11/2022
5110868	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	01/11/2022
5111774	Purchase Order	James Andrews Recruitment Solutions Ltd	Greater Manchester Combined Authority	Professional Fees	30,000.00	28/11/2022
5111744	Purchase Order	NHS England	Greater Manchester Combined Authority	Contributions to ED&R Functions	480,000.00	28/11/2022
5111769	Purchase Order	Royal Horticultural Society	Greater Manchester Combined Authority	Grant Expenditure	48,279.66	28/11/2022
5111764	Purchase Order	Strong's Plastic Products Ltd	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	5,912.00	28/11/2022
5111773	Purchase Order	TOTAL PRODUCE	Greater Manchester Combined Authority	Food	10,000.00	28/11/2022
5111768	Purchase Order	UKGBC Limited	Greater Manchester Combined Authority	Grant Expenditure	21,518.47	28/11/2022
5111759	Purchase Order	Water Plus Limited	Greater Manchester Combined Authority	Trade Effluent Charges	5,254.06	28/11/2022
5111814	Purchase Order	CASCAID LTD	Greater Manchester Combined Authority	Professional Fees	175,943.24	29/11/2022
5111799	Purchase Order	Castlefield Recruitment Limited	Greater Manchester Combined Authority	Professional Fees	7,559.26	29/11/2022
351571	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	6,880.00	29/11/2022
351572	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	5,355.00	29/11/2022
351566	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	6,759.00	29/11/2022
5110947	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Equipment Hire	6,550.00	04/11/2022
511784	Purchase Order	HM Prison & Probation Service	Greater Manchester Combined Authority	Grant Expenditure	9,148.02	29/11/2022
351564	Purchase Order	John Gaffney	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	7,500.00	29/11/2022
351565	Purchase Order	John Gaffney	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	7,000.00	29/11/2022
5111832	Purchase Order	GamFam	Greater Manchester Combined Authority	Grant Expenditure	16,000.00	30/11/2022
5111831	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Seconded Employee Cost	17,395.00	30/11/2022
5111830	Purchase Order	MANCHESTER CITY COUNCIL	Greater Manchester Combined Authority	Consultancy Fees	35,000.00	30/11/2022
5111767	Purchase Order	Community Forest Trust	Greater Manchester Combined Authority	Grant Expenditure	59,024.29	28/11/2022
5111868	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	10,624.30	01/12/2022
5111858	Purchase Order	Fire Hose Tech Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	13,044.81	01/12/2022
5111871	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	7,690.00	01/12/2022
351598	Purchase Order	IGE Consulting	Greater Manchester Combined Authority	Estates Capital Contracts	22,049.00	01/12/2022
351599	Purchase Order	IGE Consulting	Greater Manchester Combined Authority	Estates Capital Contracts	14,084.00	01/12/2022
351600	Purchase Order	IGE Consulting	Greater Manchester Combined Authority	Estates Capital Contracts	17,434.00	06/12/2022
5111882	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,268.32	01/12/2022
5111869	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	31,500.00	01/12/2022
5111867	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Professional Fees	19,763.42	01/12/2022
5111859	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Grant Expenditure	4,700,548.69	01/12/2022
351601	Purchase Order	Ross Quality Control Limited	Greater Manchester Combined Authority	Estates Capital Contracts	25,840.00	01/12/2022
5111860	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	TFGM Revenue Support Grant	10,408,583.00	01/12/2022
5111860	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	982,883.33	01/12/2022
5111860	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,324,583.33	01/12/2022
5111860	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,350,000.00	01/12/2022
5111860	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	45,833.33	01/12/2022
5111866	Purchase Order	West Yorkshire Fire & Rescue	Greater Manchester Combined Authority	Subsistence	19,646.35	01/12/2022
351609	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	6,125.00	02/12/2022
5111916	Purchase Order	Emergency One (UK) Ltd	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	143,564.04	02/12/2022
351603	Purchase Order	Harcourt and Britain Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	611,230.00	09/12/2022
5111917	Purchase Order	Hapus Ltd	Greater Manchester Combined Authority	Training Course Fees	10,000.00	05/12/2022
5111918	Purchase Order	I4YPC	Greater Manchester Combined Authority	Commissioned Services	15,000.00	05/12/2022
5111923	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	26,250.00	05/12/2022
5111924	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	14,400.00	05/12/2022
5111926	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	10,800.00	05/12/2022
5111984	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	ICT Capital Hardware	27,704.40	06/12/2022
5111983	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Computer Software	11,590.00	06/12/2022
5112018	Purchase Order	East Lancashire Chamber of Commerce & Industry	Greater Manchester Combined Authority	Devolved Training	6,921.00	07/12/2022
5112016	Purchase Order	Ingeus UK Ltd	Greater Manchester Combined Authority	Professional Fees	4,679,999.98	07/12/2022
5112011	Purchase Order	Whittan Industrial Ltd	Greater Manchester Combined Authority	Fixtures & Fittings	6,628.63	07/12/2022
5112110	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Rent	61,931.25	09/12/2022
5112111	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Rent	93,818.75	09/12/2022
5112097	Purchase Order	Corporate Culture Limited	Greater Manchester Combined Authority	Waste Campaigns	9,995.00	09/12/2022
5112112	Purchase Order	MIDAS	Greater Manchester Combined Authority	Contributions to ED&R Functions	611,230.00	09/12/2022
5112112	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Commissioned Services	275,000.00	09/12/2022
5112104	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	23,836.92	09/12/2022
5112151	Purchase Order	Darryl Keen Consulting Ltd	Greater Manchester Combined Authority	Consultancy Fees	8,254.07	12/12/2022
5112146	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	6,926.10	12/12/2022
5112134	Purchase Order	NW Fire Control Ltd	Greater Manchester Combined Authority	Outsourced Regional Control	55,905.88	12/12/2022
5112152	Purchase Order	Yellow Jigsaw CIC	Greater Manchester Combined Authority	Publicity	5,000.00	12/12/2022
5112175	Purchase Order	Ricards Agency of Manchester	Greater Manchester Combined Authority	Commissioned Services	15,000.00	12/12/2022
5112210	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	19,416.98	14/12/2022
5112229	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Service Charge	33,744.71	14/12/2022
5112230	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Service Charge	21,707.08	14/12/2022
5112239	Purchase Order	Back on Track	Greater Manchester Combined Authority	Commissioned Services	9,850.00	14/12/2022
5112274	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Capital Grant Expenditure	962,470.00	14/12/2022
5112211	Purchase Order	Department for Environment, Food & Rural Affairs	Greater Manchester Combined Authority	Seconded Employee Cost	33,448.10	14/12/2022
5112209	Purchase Order	Fares Limited	Greater Manchester Combined Authority	Professional Fees	48,000.00	14/12/2022
5112221	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	28,170.00	14/12/2022
5112222	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	29,900.00	14/12/2022
351665	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	5,620.00	14/12/2022
351666	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	9,277.00	14/12/2022
5112240	Purchase Order	Greater Manchester Women's Support Alliance	Greater Manchester Combined Authority	Commissioned Services	13,760.00	14/12/2022
5112214	Purchase Order	HM Prison & Probation Service	Greater Manchester Combined Authority	Grant Expenditure	8,300.00	14/12/2022
5112231	Purchase Order	ISO GROUP LIMITED	Greater Manchester Combined Authority	Professional Fees	38,520.00	14/12/2022
5112212	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Grant Expenditure	13,400.00	14/12/2022
5112252	Purchase Order	Operation Black Vote	Greater Manchester Combined Authority	Commissioned Services	62,000.00	14/12/2022
351667	Purchase Order	PGC Dismantling Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	5,500.00	14/12/2022
5112234	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	18,718.23	14/12/2022
5112237	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	318,500.00	14/12/2022
5112232	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	82,192.64	14/12/2022
5112233	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	148,198.70	14/12/2022
5112235	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	128,005.55	14/12/2022
5112236	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	102,257.16	14/12/2022
5112272	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Administration Costs	12,115.00	14/12/2022
5112273	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Administration Costs	13,507.00	14/12/2022
5112228	Purchase Order	Zoe Appleton Consulting Limited	Greater Manchester Combined Authority	Commissioned Services	60,000.00	14/12/2022
5112238	Purchase Order	Zoe Appleton Consulting Limited	Greater Manchester Combined Authority	Commissioned Services	44,999.00	14/12/2022
5112282	Purchase Order	Manchester Central Convention	Greater Manchester Combined Authority	Events	46,402.80	15/12/2022
351677	Purchase Order	PGC Dismantling Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	10,150.00	15/12/2022
5112280	Purchase Order	Seetec Business Technology Centre Limited	Greater Manchester Combined Authority	Professional Fees	1,598,912.00	15/12/2022
5112281	Purchase Order	Worldspan	Greater Manchester Combined Authority	Events	48,260.00	15/12/2022
5112302	Purchase Order	Better Communication CIC	Greater Manchester Combined Authority	Professional Fees	123,750.00	16/12/2022
5112303	Purchase Order	BUSINESS IN THE COMMUNITY	Greater Manchester Combined Authority	Commissioned Services	77,955.39	16/12/2022
5112322	Purchase Order	Team Storey Sport Limited	Greater Manchester Combined Authority	Consultancy Fees	6,669.35	16/12/2022
5112337	Purchase Order	The Knowledge Academy Ltd	Greater Manchester Combined Authority	Training Course Fees	7,650.00	16/12/2022
5112347	Purchase Order	Darryl Keen Consulting Ltd	Greater Manchester Combined Authority	Consultancy Fees	8,254.07	19/12/2022
5111459	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	62,404.78	18/11/2022
5112380	Purchase Order	3D 360 Limited	Greater Manchester Combined Authority	Grant Expenditure	288,000.00	20/12/2022
351485	Purchase Order	Acme Facilities Group Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	7,345.00	10/11/2022
351706	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	23,950.00	20/12/2022
351707	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	27,376.87	20/12/2022
351714	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	26,698.39	20/12/2022
351715	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	28,263.98	20/12/2022
351716	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	11,394.62	20/12/2022
351717	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	27,806.99	20/12/2022
351718	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	11,650.00	20/12/2022
351719	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	11,650.00	20/12/2022
351720	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	23,103.23	20/12/2022
351721	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	10,000.00	20/12/2022
5112382	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	35,475.13	20/12/2022
5112411	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	7,219.92	20/12/2022
5112389	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	80,932.00	20/12/2022
5112373	Purchase Order	SERVICESPORT LTD	Greater Manchester Combined Authority	Capital Equipment	15,322.40	20/12/2022
5112463	Purchase Order	CDW Ltd	Greater Manchester Combined Authority	Outsourced Services IT	28,603.19	21/12/2022

Reference No	Title of agreement	Supplier	Organisation	Description	Amount	Transaction Date
5112466	Purchase Order	K Vanterspool Consultancy Ltd	Greater Manchester Combined Authority	Training Course Fees	9,943.00	21/12/2022
5112458	Purchase Order	North West Skills Academy	Greater Manchester Combined Authority	Grant Expenditure	231,000.00	21/12/2022
5112470	Purchase Order	Prosperon Networks	Greater Manchester Combined Authority	Computer Software	5,510.55	21/12/2022
5112479	Purchase Order	Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority	Legal Liabilities	27,236.76	21/12/2022
5112473	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	6,699.87	21/12/2022
5112474	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	7,302.94	21/12/2022
5112465	Purchase Order	Unilaut communications GmbH	Greater Manchester Combined Authority	Commissioned Services	5,443.80	21/12/2022
5112493	Purchase Order	EY3 Media (EY3 Productions Ltd)	Greater Manchester Combined Authority	Commissioned Services	8,000.00	22/12/2022
5112488	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	9,750.00	22/12/2022
5112482	Purchase Order	LAVAT CONSULTING LTD T/A PSTAX	Greater Manchester Combined Authority	Consultancy Fees	5,000.00	22/12/2022
5112483	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Commissioned Services	10,000.00	22/12/2022
5112486	Purchase Order	Victim Support	Greater Manchester Combined Authority	Commissioned Services	1,436,163.75	22/12/2022
5112528	Purchase Order	Airwave Solutions Ltd	Greater Manchester Combined Authority	Other Communications Equipment	6,133.32	23/12/2022
351728	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	5,450.00	23/12/2022
5112525	Purchase Order	TLC: TALK, LISTEN, CHANGE.	Greater Manchester Combined Authority	Grant Expenditure	1,865,597.00	23/12/2022
5112526	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	11,310.00	23/12/2022
5112534	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	12,500.00	28/12/2022
5112535	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	12,500.00	28/12/2022
5112555	Purchase Order	University of Salford	Greater Manchester Combined Authority	Professional Fees	240,000.00	28/12/2022
5112556	Purchase Order	University of Salford	Greater Manchester Combined Authority	Professional Fees	959,912.00	28/12/2022