

| Reference No | Title of agreement | Supplier | Organisation | Description | Amount | Date |
|--------------|--------------------|---|---------------------------------------|---------------------------------------|---------------|------------|
| 5107320 | Purchase Order | Bolton Advice Centre | Greater Manchester Combined Authority | Commissioned Services | 115,000.00 | 01/07/2022 |
| 5107306 | Purchase Order | Career Connect | Greater Manchester Combined Authority | Commissioned Services | 103,998.96 | 01/07/2022 |
| 5107327 | Purchase Order | DELL COMPUTER CORPORATION LTD | Greater Manchester Combined Authority | Computer Hardware | 14,282.20 | 01/07/2022 |
| 5107324 | Purchase Order | DJS Research Limited | Greater Manchester Combined Authority | Commissioned Services | 160,000.00 | 01/07/2022 |
| 5107301 | Purchase Order | Forbes Consulting | Greater Manchester Combined Authority | Commissioned Services | 44,629.43 | 01/07/2022 |
| 5107325 | Purchase Order | Home Office | Greater Manchester Combined Authority | Other Communications Equipment | 55,658.43 | 01/07/2022 |
| 5107303 | Purchase Order | Impact Factory Limited | Greater Manchester Combined Authority | Training Course Fees | 5,200.00 | 01/07/2022 |
| 5107316 | Purchase Order | Nacro | Greater Manchester Combined Authority | Commissioned Services | 112,730.00 | 01/07/2022 |
| 5107326 | Purchase Order | National Fire Chiefs Council | Greater Manchester Combined Authority | General Office Expenses | 10,250.00 | 01/07/2022 |
| 350862 | Purchase Order | Portakabin Ltd | Greater Manchester Combined Authority | Estates Capital Contracts | 11,047.00 | 01/07/2022 |
| 350863 | Purchase Order | Portakabin Ltd | Greater Manchester Combined Authority | Estates Capital Contracts | 5,775.00 | 01/07/2022 |
| 5107318 | Purchase Order | Rochdale Connections Trust | Greater Manchester Combined Authority | Commissioned Services | 114,652.00 | 01/07/2022 |
| 5107317 | Purchase Order | Salford Foundation Ltd | Greater Manchester Combined Authority | Commissioned Services | 114,953.00 | 01/07/2022 |
| 5107321 | Purchase Order | Social Value Network UK | Greater Manchester Combined Authority | Professional Fees | 7,000.00 | 01/07/2022 |
| 5107304 | Purchase Order | Stockport NHS Foundation Trust | Greater Manchester Combined Authority | Professional Fees | 14,100.00 | 01/07/2022 |
| 5107323 | Purchase Order | VE Advisory Services Limited | Greater Manchester Combined Authority | Professional Fees | 16,380.00 | 01/07/2022 |
| 350867 | Purchase Order | Veolia ES (UK) Ltd | Greater Manchester Combined Authority | Programmed Repairs & Maintenance | 5,204.16 | 01/07/2022 |
| 5107359 | Purchase Order | Cisco International Limited | Greater Manchester Combined Authority | Consultancy Fees | 13,960,751.00 | 04/07/2022 |
| 5107357 | Purchase Order | Floorbrite Cleaning Contractors Ltd | Greater Manchester Combined Authority | Agency Staff Costs | 13,893.42 | 04/07/2022 |
| 350873 | Purchase Order | John Gaffney | Greater Manchester Combined Authority | Responsive Repairs & Maintenance | 7,250.00 | 04/07/2022 |
| 5107401 | Purchase Order | TAMESIDE MBC | Greater Manchester Combined Authority | Grant Expenditure | 50,000.00 | 05/07/2022 |
| 5107436 | Purchase Order | Anamil Limited | Greater Manchester Combined Authority | Consultancy Fees | 14,375.00 | 06/07/2022 |
| 350878 | Purchase Order | BRADSHAW GASS & HOPE LLP | Greater Manchester Combined Authority | Estates Capital Contracts | 96,810.24 | 06/07/2022 |
| 5107422 | Purchase Order | COMPANY CHAMELEON LIMITED | Greater Manchester Combined Authority | Grant Expenditure | 54,450.00 | 06/07/2022 |
| 350879 | Purchase Order | NGC Consulting Limited | Greater Manchester Combined Authority | Estates Capital Contracts | 14,000.00 | 06/07/2022 |
| 5107443 | Purchase Order | Manchester City Council | Greater Manchester Combined Authority | Grant Expenditure | 210,970.66 | 06/07/2022 |
| 350881 | Purchase Order | PG BELL ELECTRICAL CONTRACTORS LTD | Greater Manchester Combined Authority | Programmed Repairs & Maintenance | 5,500.00 | 06/07/2022 |
| 350880 | Purchase Order | PGC Dismantling Ltd | Greater Manchester Combined Authority | Estates Capital Contracts | 7,000.00 | 06/07/2022 |
| 350882 | Purchase Order | S J Sealy & Associates Limited | Greater Manchester Combined Authority | Land Purchase | 33,550.00 | 06/07/2022 |
| 5107498 | Purchase Order | EAGLE TECHNICAL PRODUCTS LTD | Greater Manchester Combined Authority | General Stock | 6,300.00 | 07/07/2022 |
| 5107490 | Purchase Order | Telefonica UK Ltd (O2) | Greater Manchester Combined Authority | Outsourced Services IT | 7,490.00 | 07/07/2022 |
| 5107457 | Purchase Order | Trauma & Resuscitation Services Ltd | Greater Manchester Combined Authority | Other Training Expenses | 13,200.00 | 07/07/2022 |
| 5107458 | Purchase Order | Trauma & Resuscitation Services Ltd | Greater Manchester Combined Authority | Other Training Expenses | 10,800.00 | 07/07/2022 |
| 5107509 | Purchase Order | Acorn Training Limited | Greater Manchester Combined Authority | Professional Fees | 81,162.00 | 08/07/2022 |
| 350888 | Purchase Order | BRADSHAW GASS & HOPE LLP | Greater Manchester Combined Authority | Estates Capital Contracts | 6,125.00 | 08/07/2022 |
| 5107523 | Purchase Order | CASCADE LTD | Greater Manchester Combined Authority | Professional Fees | 15,000.00 | 08/07/2022 |
| 350890 | Purchase Order | H JENKINSON & COMPANY LTD | Greater Manchester Combined Authority | Estates Capital Contracts | 57,107.98 | 08/07/2022 |
| 5107513 | Purchase Order | Instep UK Ltd | Greater Manchester Combined Authority | Commissioned Services | 118,800.00 | 08/07/2022 |
| 5107514 | Purchase Order | Instep UK Ltd | Greater Manchester Combined Authority | Commissioned Services | 596,073.18 | 08/07/2022 |
| 5107521 | Purchase Order | Legal Experience Training Ltd | Greater Manchester Combined Authority | Training Course Fees | 16,812.00 | 08/07/2022 |
| 5107510 | Purchase Order | North West Skills Academy | Greater Manchester Combined Authority | Professional Fees | 13,510.00 | 08/07/2022 |
| 5107511 | Purchase Order | North West Skills Academy | Greater Manchester Combined Authority | Professional Fees | 322,959.00 | 08/07/2022 |
| 5107515 | Purchase Order | North West Skills Academy | Greater Manchester Combined Authority | Professional Fees | 180,000.00 | 08/07/2022 |
| 5107520 | Purchase Order | Partners of Prisoners and Families Support Group | Greater Manchester Combined Authority | Commissioned Services | 332,762.32 | 08/07/2022 |
| 5107525 | Purchase Order | Phenix Software Ltd | Greater Manchester Combined Authority | Professional Fees | 52,050.04 | 08/07/2022 |
| 5107526 | Purchase Order | Precedence Law Limited | Greater Manchester Combined Authority | Professional Fees | 38,428.00 | 08/07/2022 |
| 5107524 | Purchase Order | Remedi - Restorative Services | Greater Manchester Combined Authority | Commissioned Services | 20,588.33 | 08/07/2022 |
| 5107536 | Purchase Order | SAFEQUIP LTD | Greater Manchester Combined Authority | Capital Equipment | 6,190.00 | 08/07/2022 |
| 5107512 | Purchase Order | SERCO LTD | Greater Manchester Combined Authority | Professional Fees | 725,436.00 | 08/07/2022 |
| 5107569 | Purchase Order | Department for Business, Energy & Industrial Strategy | Greater Manchester Combined Authority | Seconded Employee Cost | 31,752.00 | 11/07/2022 |
| 5107614 | Purchase Order | Arthur J Gallagher | Greater Manchester Combined Authority | Insurance | 94,396.92 | 12/07/2022 |
| 5107614 | Purchase Order | Arthur J Gallagher | Greater Manchester Combined Authority | Insurance | 12,920.47 | 12/07/2022 |
| 5107598 | Purchase Order | Imprans Ltd | Greater Manchester Combined Authority | Consultancy Fees | 10,800.00 | 12/07/2022 |
| 5107604 | Purchase Order | Insight Direct (UK) Limited | Greater Manchester Combined Authority | Computer Hardware | 8,854.50 | 12/07/2022 |
| 5107618 | Purchase Order | Manchester City Council | Greater Manchester Combined Authority | Professional Fees | 33,382.75 | 12/07/2022 |
| 5107617 | Purchase Order | Mary Murtagh Media Ltd | Greater Manchester Combined Authority | Training Course Fees | 17,600.00 | 12/07/2022 |
| 5107615 | Purchase Order | Pitt Studio C.I.C. | Greater Manchester Combined Authority | Events | 10,000.00 | 12/07/2022 |
| 5107607 | Purchase Order | Team Storey Sport Limited | Greater Manchester Combined Authority | Consultancy Fees | 6,045.90 | 12/07/2022 |
| 5107616 | Purchase Order | UNIT 4 BUSINESS SOFTWARE LTD | Greater Manchester Combined Authority | Professional Fees | 30,000.00 | 12/07/2022 |
| 5107622 | Purchase Order | Wood Group UK Limited | Greater Manchester Combined Authority | Consultancy Fees | 36,136.00 | 12/07/2022 |
| 350935 | Purchase Order | BAUER KOMPRESSOREN UK LTD | Greater Manchester Combined Authority | Estates Capital Contracts | 7,224.66 | 13/07/2022 |
| 5107648 | Purchase Order | Bolton MBC | Greater Manchester Combined Authority | Seconded Employee Cost | 13,106.80 | 13/07/2022 |
| 5107665 | Purchase Order | Centre for Public Impact | Greater Manchester Combined Authority | Consultancy Fees | 45,800.00 | 13/07/2022 |
| 5107634 | Purchase Order | Future Safety Ltd | Greater Manchester Combined Authority | Capital Equipment | 42,290.00 | 13/07/2022 |
| 5107647 | Purchase Order | GM Business Support Ltd | Greater Manchester Combined Authority | Commissioned Services | 794,142.23 | 13/07/2022 |
| 350927 | Purchase Order | GM Joinery and Construction LLP | Greater Manchester Combined Authority | Estates Capital Contracts | 9,250.00 | 13/07/2022 |
| 5107650 | Purchase Order | North West Skills Academy | Greater Manchester Combined Authority | Professional Fees | 415,044.00 | 13/07/2022 |
| 5107670 | Purchase Order | Safariland UK (Aegis) | Greater Manchester Combined Authority | Operational Equipment Non-Consumables | 25,389.00 | 13/07/2022 |
| 5107669 | Purchase Order | Safariland UK (Aegis) | Greater Manchester Combined Authority | Capital Equipment | 229,437.00 | 13/07/2022 |
| 5107651 | Purchase Order | Seetec Business Technology Centre Limited | Greater Manchester Combined Authority | Professional Fees | 199,200.00 | 13/07/2022 |
| 5107666 | Purchase Order | TFGM | Greater Manchester Combined Authority | Traffic Signals | 205,610.46 | 13/07/2022 |
| 5107646 | Purchase Order | The Lep Network Ltd | Greater Manchester Combined Authority | Professional Fees | 7,000.00 | 13/07/2022 |
| 350939 | Purchase Order | 24 Hour Nationwide FM Services Ltd | Greater Manchester Combined Authority | Programmed Repairs & Maintenance | 39,800.00 | 14/07/2022 |
| 5107714 | Purchase Order | Hitch Marketing Ltd | Greater Manchester Combined Authority | Commissioned Services | 42,290.00 | 14/07/2022 |
| 5107729 | Purchase Order | Manchester City Council | Greater Manchester Combined Authority | Professional Fees | 8,972.97 | 14/07/2022 |
| 5107675 | Purchase Order | Objectivity Limited | Greater Manchester Combined Authority | Professional Fees | 20,000.00 | 14/07/2022 |
| 5107678 | Purchase Order | Proact IT UK Ltd | Greater Manchester Combined Authority | Computer Software | 6,250.00 | 14/07/2022 |
| 5107717 | Purchase Order | TFGM | Greater Manchester Combined Authority | Traffic Signal Repairs | 644,747.61 | 14/07/2022 |
| 5107717 | Purchase Order | TFGM | Greater Manchester Combined Authority | Traffic Signals | 11,140.65 | 14/07/2022 |
| 5107717 | Purchase Order | TFGM | Greater Manchester Combined Authority | Traffic Signals | 10,339.62 | 14/07/2022 |
| 5107728 | Purchase Order | TFGM Interbank | Greater Manchester Combined Authority | TFGM Revenue Support Grant | 10,408,584.00 | 14/07/2022 |
| 5107728 | Purchase Order | TFGM Interbank | Greater Manchester Combined Authority | Grant Expenditure | 982,083.34 | 14/07/2022 |
| 5107728 | Purchase Order | TFGM Interbank | Greater Manchester Combined Authority | Grant Expenditure | 1,324,583.34 | 14/07/2022 |
| 5107728 | Purchase Order | TFGM Interbank | Greater Manchester Combined Authority | Grant Expenditure | 1,350,000.00 | 14/07/2022 |
| 5107728 | Purchase Order | TFGM Interbank | Greater Manchester Combined Authority | Grant Expenditure | 45,833.34 | 14/07/2022 |
| 5107718 | Purchase Order | The Big Life Company | Greater Manchester Combined Authority | Commissioned Services | 458,000.00 | 14/07/2022 |
| 5107721 | Purchase Order | University of Salford | Greater Manchester Combined Authority | Grant Expenditure | 85,000.00 | 14/07/2022 |
| 5107716 | Purchase Order | Wood Group UK Limited | Greater Manchester Combined Authority | Consultancy Fees | 52,931.00 | 14/07/2022 |
| 5107741 | Purchase Order | Ashton Phillips & Partners | Greater Manchester Combined Authority | Service Charge | 33,744.71 | 15/07/2022 |
| 5107743 | Purchase Order | Bolton MBC | Greater Manchester Combined Authority | Professional Fees | 29,678.16 | 15/07/2022 |
| 5107763 | Purchase Order | Cadcorp | Greater Manchester Combined Authority | Computer Software | 12,200.00 | 15/07/2022 |
| 5107742 | Purchase Order | Manchester City Council | Greater Manchester Combined Authority | Professional Fees | 29,013.76 | 15/07/2022 |
| 5107757 | Purchase Order | Wood Group UK Limited | Greater Manchester Combined Authority | Consultancy Fees | 8,750.00 | 15/07/2022 |
| 5107784 | Purchase Order | BRAKE BROS FOOD SERVICE LTD | Greater Manchester Combined Authority | Food | 25,000.00 | 18/07/2022 |
| 5107782 | Purchase Order | Floorbrite Cleaning Contractors Ltd | Greater Manchester Combined Authority | Agency Staff Costs | 12,095.20 | 18/07/2022 |
| 5107785 | Purchase Order | i-three Management Consulting Limited | Greater Manchester Combined Authority | Commissioned Services | 24,000.00 | 18/07/2022 |
| 5107770 | Purchase Order | Manchester University NHS Foundation Trust | Greater Manchester Combined Authority | SARC Contract | 563,504.33 | 18/07/2022 |
| 5107801 | Purchase Order | North West Skills Academy | Greater Manchester Combined Authority | Professional Fees | 8,788.52 | 18/07/2022 |
| 5107804 | Purchase Order | STEROPLAST HEALTHCARE LIMITED | Greater Manchester Combined Authority | Capital Equipment | 6,119.00 | 18/07/2022 |
| 5107768 | Purchase Order | Vital Management t/a L.G. Publicity | Greater Manchester Combined Authority | Events | 6,000.00 | 18/07/2022 |
| 5107790 | Purchase Order | Wood Group UK Limited | Greater Manchester Combined Authority | Consultancy Fees | 5,220.00 | 18/07/2022 |
| 5107846 | Purchase Order | Acorn Training Limited | Greater Manchester Combined Authority | Professional Fees | 44,000.00 | 19/07/2022 |
| 5107852 | Purchase Order | Acorn Training Limited | Greater Manchester Combined Authority | Professional Fees | 1,101,529.00 | 19/07/2022 |
| 5107808 | Purchase Order | BRAKE BROS FOOD SERVICE LTD | Greater Manchester Combined Authority | Food | 27,000.00 | 19/07/2022 |
| 5107847 | Purchase Order | Career Connect | Greater Manchester Combined Authority | Commissioned Services | 1,000,000.00 | 19/07/2022 |
| 5107853 | Purchase Order | Career Connect | Greater Manchester Combined Authority | Commissioned Services | 1,826,295.92 | 19/07/2022 |
| 5107851 | Purchase Order | GM Business Support Ltd | Greater Manchester Combined Authority | Commissioned Services | 1,400,000.00 | 19/07/2022 |
| 5107848 | Purchase Order | Ingus UK Ltd | Greater Manchester Combined Authority | Commissioned Services | 1,000,000.00 | 19/07/2022 |
| 350950 | Purchase Order | J Fletcher (Engineers) Ltd | Greater Manchester Combined Authority | Estates Capital Contracts | 17,212.00 | 19/07/2022 |
| 5107849 | Purchase Order | North West Skills Academy | Greater Manchester Combined Authority | Professional Fees | 1,018,990.00 | 19/07/2022 |
| 5107850 | Purchase Order | SERCO LTD | Greater Manchester Combined Authority | Professional Fees | 1,562,887.00 | 19/07/2022 |
| 5107843 | Purchase Order | TFGM | Greater Manchester Combined Authority | Capital Professional Fees | 5,795.03 | 19/07/2022 |
| 5107831 | Purchase Order | United Communications GmbH | Greater Manchester Combined Authority | Professional Fees | 62,725.00 | 19/07/2022 |
| 5107905 | Purchase Order | 3lc Software Ltd | Greater Manchester Combined Authority | Other Communications Equipment | 6,309.00 | 20/07/2022 |
| 5107896 | Purchase Order | TFGM | Greater Manchester Combined Authority | Capital Professional Fees | 9,907.04 | 20/07/2022 |
| 5107874 | Purchase Order | The Lowry Centre Trust | Greater Manchester Combined Authority | Grant Expenditure | 190,000.00 | 20/07/2022 |
| 5107913 | Purchase Order | Buy Me Media | Greater Manchester Combined Authority | Advertising | 45,000.00 | 21/07/2022 |
| 5107949 | Purchase Order | Manchester City Council | Greater Manchester Combined Authority | Seconded Employee Cost | 21,170.57 | 21/07/2022 |
| 5107912 | Purchase Order | The Planning Inspectorate | Greater Manchester Combined Authority | Professional Fees | 127,719.66 | 21/07/2022 |
| 5107981 | Purchase Order | Bloom Procurement Services Ltd | Greater Manchester Combined Authority | Commissioned Services | 31,500.00 | 22/07/2022 |
| 5107982 | Purchase Order | Bolton MBC | Greater Manchester Combined Authority | Waste Campaigns | 5,000.00 | 22/07/2022 |
| 5107990 | Purchase Order | Great Places Housing Group | Greater Manchester Combined Authority | Commissioned Services | 6,321,714.03 | 22/07/2022 |
| 5107972 | Purchase Order | TRANSFORM MBC | Greater Manchester Combined Authority | Contributions to ED&R Functions | 10,000.00 | 23/07/2022 |
| 5108022 | Purchase Order | Ingus UK Ltd | Greater Manchester Combined Authority | Commissioned Services | 2,936,664.30 | 25/07/2022 |
| 5108017 | Purchase Order | TFGM | Greater Manchester Combined Authority | Capital Professional Fees | 25,197.18 | 25/07/2022 |
| 5108018 | Purchase Order | TFGM | Greater Manchester Combined Authority | Capital Professional Fees | 60,652.40 | 25/07/2022 |
| 5108021 | Purchase Order | TFGM | Greater Manchester Combined Authority | Capital Professional Fees | 66,363.18 | 25/07/2022 |
| 5108020 | Purchase Order | VE Advisory Services Limited | Greater Manchester Combined Authority | Consultancy Fees | 12,870.00 | 25/07/2022 |

| Reference No | Title of agreement | Supplier | Organisation | Description | Amount | Date |
|--------------|--------------------|--|---------------------------------------|----------------------------------|------------|------------|
| 5109637 | Purchase Order | Emergency One (UK) Ltd | Greater Manchester Combined Authority | Vehicle Purchase | 582,288.86 | 21/09/2022 |
| 5109616 | Purchase Order | Future of London 2011 Ltd | Greater Manchester Combined Authority | Training Course Fees | 15,000.00 | 21/09/2022 |
| 5109612 | Purchase Order | Marketing Manchester | Greater Manchester Combined Authority | Professional Fees | 25,000.00 | 21/09/2022 |
| 5109676 | Purchase Order | GM Business Support Ltd | Greater Manchester Combined Authority | Grant Expenditure | 133,745.00 | 22/09/2022 |
| 5109645 | Purchase Order | Hitch Marketing Ltd | Greater Manchester Combined Authority | Commissioned Services | 18,439.00 | 22/09/2022 |
| 5109644 | Purchase Order | Ideagen MK Ltd | Greater Manchester Combined Authority | Outsourced Services IT | 49,087.50 | 22/09/2022 |
| 5109678 | Purchase Order | Water Plus Limited | Greater Manchester Combined Authority | Trade Effluent Charges | 36,021.51 | 22/09/2022 |
| 5109679 | Purchase Order | Water Plus Limited | Greater Manchester Combined Authority | Trade Effluent Charges | 12,197.26 | 22/09/2022 |
| 5109697 | Purchase Order | BRISTOL UNIFORMS LTD | Greater Manchester Combined Authority | Capital Grant Expenditure | 15,950.95 | 23/09/2022 |
| 5109698 | Purchase Order | BRISTOL UNIFORMS LTD | Greater Manchester Combined Authority | Capital Grant Expenditure | 8,123.35 | 23/09/2022 |
| 5109680 | Purchase Order | Generation You Employed UK | Greater Manchester Combined Authority | Grant Expenditure | 405,760.00 | 23/09/2022 |
| 5109688 | Purchase Order | Oasis Harpur Mount (Oasis Community Learning) | Greater Manchester Combined Authority | Commissioned Services | 5,000.00 | 23/09/2022 |
| 5109723 | Purchase Order | 2040 TRAINING LTD | Greater Manchester Combined Authority | Training Course Fees | 6,800.00 | 26/09/2022 |
| 5109745 | Purchase Order | BRISTOL UNIFORMS LTD | Greater Manchester Combined Authority | Capital Grant Expenditure | 27,779.12 | 26/09/2022 |
| 5109746 | Purchase Order | BRISTOL UNIFORMS LTD | Greater Manchester Combined Authority | Capital Grant Expenditure | 5,966.33 | 26/09/2022 |
| 5109725 | Purchase Order | Fitness Warehouse Ltd T/A Gym Gear | Greater Manchester Combined Authority | Other Capital Costs | 5,157.50 | 26/09/2022 |
| 5109817 | Purchase Order | Fireangel Safety Technology Limited | Greater Manchester Combined Authority | General Stock | 7,690.00 | 27/09/2022 |
| 5109842 | Purchase Order | Telefonica UK Ltd (O2) | Greater Manchester Combined Authority | Outsourced Services IT | 5,555.00 | 27/09/2022 |
| 5109789 | Purchase Order | TFGM | Greater Manchester Combined Authority | Traffic Signal Repairs | 23,024.39 | 27/09/2022 |
| 5109789 | Purchase Order | TFGM | Greater Manchester Combined Authority | Traffic Signals | 41,072.52 | 27/09/2022 |
| 5109776 | Purchase Order | The Right Conversation Ltd | Greater Manchester Combined Authority | Other Training Expenses | 8,100.00 | 27/09/2022 |
| 5109824 | Purchase Order | Trauma & Resuscitation Services Ltd | Greater Manchester Combined Authority | Other Training Expenses | 9,600.00 | 27/09/2022 |
| 5109825 | Purchase Order | Trauma & Resuscitation Services Ltd | Greater Manchester Combined Authority | Other Training Expenses | 10,800.00 | 27/09/2022 |
| 5109826 | Purchase Order | Trauma & Resuscitation Services Ltd | Greater Manchester Combined Authority | Other Training Expenses | 8,400.00 | 27/09/2022 |
| 5109785 | Purchase Order | Zipporah Ltd | Greater Manchester Combined Authority | Computer Software | 6,175.00 | 27/09/2022 |
| 351256 | Purchase Order | GML Joinery and Construction LLP | Greater Manchester Combined Authority | Estates Capital Contracts | 9,750.00 | 28/09/2022 |
| 5109861 | Purchase Order | POP CIC | Greater Manchester Combined Authority | Grant Expenditure | 5,000.00 | 28/09/2022 |
| 5109884 | Purchase Order | BAUER KOMPRESSOREN UK LTD | Greater Manchester Combined Authority | Responsive Repairs & Maintenance | 7,135.20 | 29/09/2022 |
| 5109870 | Purchase Order | BRISTOL UNIFORMS LTD | Greater Manchester Combined Authority | Capital Grant Expenditure | 16,142.21 | 29/09/2022 |
| 5109871 | Purchase Order | BRISTOL UNIFORMS LTD | Greater Manchester Combined Authority | Capital Grant Expenditure | 16,142.21 | 29/09/2022 |
| 5109874 | Purchase Order | BRISTOL UNIFORMS LTD | Greater Manchester Combined Authority | Capital Grant Expenditure | 13,793.93 | 29/09/2022 |
| 5109883 | Purchase Order | BRISTOL UNIFORMS LTD | Greater Manchester Combined Authority | Capital Grant Expenditure | 15,846.46 | 29/09/2022 |
| 5109889 | Purchase Order | BRISTOL UNIFORMS LTD | Greater Manchester Combined Authority | Capital Grant Expenditure | 13,393.69 | 29/09/2022 |
| 5109890 | Purchase Order | BRISTOL UNIFORMS LTD | Greater Manchester Combined Authority | Capital Grant Expenditure | 15,168.19 | 29/09/2022 |
| 5109896 | Purchase Order | BRISTOL UNIFORMS LTD | Greater Manchester Combined Authority | Capital Grant Expenditure | 8,610.36 | 29/09/2022 |
| 5109913 | Purchase Order | BRISTOL UNIFORMS LTD | Greater Manchester Combined Authority | Capital Grant Expenditure | 27,100.85 | 29/09/2022 |
| 5109919 | Purchase Order | BRISTOL UNIFORMS LTD | Greater Manchester Combined Authority | Capital Grant Expenditure | 13,689.44 | 29/09/2022 |
| 5109920 | Purchase Order | BRISTOL UNIFORMS LTD | Greater Manchester Combined Authority | Capital Grant Expenditure | 9,393.12 | 29/09/2022 |
| 5109921 | Purchase Order | BRISTOL UNIFORMS LTD | Greater Manchester Combined Authority | Capital Grant Expenditure | 12,819.91 | 29/09/2022 |
| 5109901 | Purchase Order | RADIOCOMS SYSTEMS LIMITED | Greater Manchester Combined Authority | ICT Capital Hardware | 5,769.80 | 29/09/2022 |
| 5109888 | Purchase Order | Telefonica UK Ltd (O2) | Greater Manchester Combined Authority | ICT Capital Hardware | 21,560.00 | 29/09/2022 |
| 5109941 | Purchase Order | Centerprise International Ltd | Greater Manchester Combined Authority | ICT Capital Hardware | 28,692.00 | 30/09/2022 |
| 5109929 | Purchase Order | Digital Hearing Care Solutions Ltd | Greater Manchester Combined Authority | Office Equipment | 7,415.02 | 30/09/2022 |
| 5109965 | Purchase Order | Glorious Creative Limited | Greater Manchester Combined Authority | Grant Expenditure | 49,000.00 | 30/09/2022 |
| 5109927 | Purchase Order | Greater Manchester Police | Greater Manchester Combined Authority | Other Training Expenses | 5,550.00 | 30/09/2022 |
| 5109963 | Purchase Order | Vital Energi Utilities Ltd | Greater Manchester Combined Authority | Professional Fees | 50,000.00 | 30/09/2022 |
| 5109939 | Purchase Order | WPI Economics Limited | Greater Manchester Combined Authority | Consultancy Fees | 8,000.00 | 30/09/2022 |