

Reference No	Title of agreement	Supplier	Organisation	Description	Amount	Transaction Date
5112583	Purchase Order	Database Service Provider Global Ltd	Greater Manchester Combined Authority	Computer Software	11,000.00	03/01/2023
5112617	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	18,615.87	04/01/2023
5112618	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	10,624.30	04/01/2023
5112602	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	04/01/2023
5112621	Purchase Order	IDOX Software Limited	Greater Manchester Combined Authority	Subscriptions	5,628.00	04/01/2023
5112616	Purchase Order	Middlesex University	Greater Manchester Combined Authority	Consultancy Fees	27,000.00	04/01/2023
351765	Purchase Order	Perfect Circle JV Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	152,749.00	04/01/2023
351766	Purchase Order	Perfect Circle JV Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	162,928.00	04/01/2023
5112608	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	TFGM Revenue Support Grant	10,408,583.00	04/01/2023
5112608	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	982,083.33	04/01/2023
5112608	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,324,583.33	04/01/2023
5112608	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,350,000.00	04/01/2023
5112608	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	45,833.33	04/01/2023
5112626	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	25,000.00	04/01/2023
5112615	Purchase Order	Umlaut communications GmbH	Greater Manchester Combined Authority	Commissioned Services	5,443.80	04/01/2023
5112615	Purchase Order	Umlaut communications GmbH	Greater Manchester Combined Authority	Commissioned Services	48,075.05	04/01/2023
5112662	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	6,750.00	05/01/2023
5112692	Purchase Order	2novate	Greater Manchester Combined Authority	Consultancy Fees	48,500.00	06/01/2023
5112726	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	7,835.31	06/01/2023
5112723	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Outsourced Services IT	9,300.00	06/01/2023
5112693	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	ICT Capital Hardware	21,560.00	06/01/2023
5112682	Purchase Order	University of Salford	Greater Manchester Combined Authority	Other Training Expenses	5,880.00	06/01/2023
5112683	Purchase Order	University of Salford	Greater Manchester Combined Authority	Other Training Expenses	5,880.00	06/01/2023
5112684	Purchase Order	University of Salford	Greater Manchester Combined Authority	Other Training Expenses	5,880.00	06/01/2023
5112685	Purchase Order	University of Salford	Greater Manchester Combined Authority	Other Training Expenses	5,880.00	06/01/2023
5112708	Purchase Order	Water Plus Limited	Greater Manchester Combined Authority	Trade Effluent Charges	5,254.06	06/01/2023
5112728	Purchase Order	Government Actuaries Department	Greater Manchester Combined Authority	Consultancy Fees	5,000.00	07/01/2023
351787	Purchase Order	GUARDIAN TECHNICAL MAINTENANCE LTD	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	5,986.02	09/01/2023
5112731	Purchase Order	MIDLANDHR	Greater Manchester Combined Authority	Computer Software	60,159.00	09/01/2023
5112768	Purchase Order	CMT FLEXIBLES	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	13,198.70	10/01/2023
5112791	Purchase Order	Department for Environment, Food & Rural Affairs	Greater Manchester Combined Authority	Seconded Employee Cost	21,611.75	10/01/2023
5112747	Purchase Order	Great Places Housing Group	Greater Manchester Combined Authority	Professional Fees	275,000.00	10/01/2023
5112802	Purchase Order	Ignis Technologies Ltd	Greater Manchester Combined Authority	Training Course Fees	9,999.99	10/01/2023
5112779	Purchase Order	R3 Safety and Rescue Ltd	Greater Manchester Combined Authority	Other Training Expenses	5,750.00	10/01/2023
5112800	Purchase Order	RAMESIDE MBC	Greater Manchester Combined Authority	Capital Grant Expenditure	171,498.53	10/01/2023
5112821	Purchase Order	Greene & Greene Solicitors	Greater Manchester Combined Authority	Professional Fees	6,500.00	11/01/2023
5112820	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,151.68	11/01/2023
5112817	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	6,500.00	11/01/2023
5112881	Purchase Order	Cartwheel Arts	Greater Manchester Combined Authority	Professional Fees	5,625.00	12/01/2023
5112887	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	7,159.95	12/01/2023
5112891	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	12/01/2023
5112877	Purchase Order	Manchester Central Convention	Greater Manchester Combined Authority	Food	8,620.00	12/01/2023
5112873	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Contributions to ED&R Functions	5,000.00	12/01/2023
5112840	Purchase Order	Rochdale Training Ltd	Greater Manchester Combined Authority	Grant Expenditure	110,000.00	12/01/2023
5112925	Purchase Order	ARUP	Greater Manchester Combined Authority	Consultancy Fees	95,000.00	13/01/2023
5112907	Purchase Order	Culture Commons Ltd	Greater Manchester Combined Authority	Professional Fees	8,000.00	13/01/2023
5112931	Purchase Order	Dean of The National College of Maths Limited	Greater Manchester Combined Authority	Consultancy Fees	110,400.00	13/01/2023
5112932	Purchase Order	EXPERIAN LTD	Greater Manchester Combined Authority	Subscriptions	26,180.52	13/01/2023
5112901	Purchase Order	SICK! Productions	Greater Manchester Combined Authority	Commissioned Services	7,500.00	13/01/2023
5112964	Purchase Order	Gunnercooke LLP	Greater Manchester Combined Authority	Legal Liabilities	5,800.00	16/01/2023
5112959	Purchase Order	Trauma & Resuscitation Services Ltd	Greater Manchester Combined Authority	Other Training Expenses	12,000.00	16/01/2023
5112960	Purchase Order	Trauma & Resuscitation Services Ltd	Greater Manchester Combined Authority	Other Training Expenses	9,600.00	16/01/2023
5112961	Purchase Order	Trauma & Resuscitation Services Ltd	Greater Manchester Combined Authority	Other Training Expenses	10,800.00	16/01/2023
5112950	Purchase Order	Trendicris Solutions Ltd	Greater Manchester Combined Authority	Professional Fees	5,250.00	16/01/2023
5113001	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	24,036.00	17/01/2023
5112976	Purchase Order	BENNETT SAFETYWEAR	Greater Manchester Combined Authority	General Stock	9,395.50	17/01/2023
5113012	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	10,624.30	17/01/2023
5113017	Purchase Order	GE Robinson & Co Ltd	Greater Manchester Combined Authority	Other Training Expenses	5,412.80	17/01/2023
5112975	Purchase Order	MI Supplies Ltd	Greater Manchester Combined Authority	General Stock	7,089.20	17/01/2023
5113000	Purchase Order	MIDLANDHR	Greater Manchester Combined Authority	Systems Development	16,346.00	17/01/2023
5113041	Purchase Order	Naismiths Limited	Greater Manchester Combined Authority	Professional Fees	5,250.00	17/01/2023
5113058	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8,341.44	17/01/2023
5113033	Purchase Order	Studyflex Limited	Greater Manchester Combined Authority	Training Course Fees	7,450.00	17/01/2023
5113034	Purchase Order	Studyflex Limited	Greater Manchester Combined Authority	Training Course Fees	7,550.00	17/01/2023
5113014	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Outsourced Services IT	11,590.00	17/01/2023
5113106	Purchase Order	Anthesis	Greater Manchester Combined Authority	Consultancy Fees	9,650.00	18/01/2023
5113107	Purchase Order	Evance Limited	Greater Manchester Combined Authority	Consultancy Fees	5,000.00	18/01/2023
5113085	Purchase Order	Fire Service College LTD	Greater Manchester Combined Authority	Training Course Fees	5,990.00	18/01/2023
5113077	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Grant Expenditure	124,294.00	18/01/2023
5113142	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Electricity	9,329.00	19/01/2023
5113152	Purchase Order	Browne Jacobson LLP	Greater Manchester Combined Authority	Professional Fees	7,000.00	19/01/2023
5113170	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Grant Expenditure	188,585.00	19/01/2023
5113125	Purchase Order	Ernst & Young LLP	Greater Manchester Combined Authority	Consultancy Fees	87,520.00	19/01/2023
5113160	Purchase Order	Inspiring Communities Together	Greater Manchester Combined Authority	Grant Expenditure	114,002.00	19/01/2023
5113163	Purchase Order	Jigsaw Support	Greater Manchester Combined Authority	Grant Expenditure	90,302.00	19/01/2023
5113166	Purchase Order	Manchester Metropolitan University	Greater Manchester Combined Authority	Grant Expenditure	188,002.00	19/01/2023
5113164	Purchase Order	Rochdale Boroughwide Housing	Greater Manchester Combined Authority	Grant Expenditure	32,979.00	19/01/2023
5113167	Purchase Order	Skylight	Greater Manchester Combined Authority	Grant Expenditure	200,000.00	19/01/2023
5113161	Purchase Order	Southway Housing Trust (Mcr) Ltd	Greater Manchester Combined Authority	Grant Expenditure	180,000.00	19/01/2023
5113169	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Grant Expenditure	152,258.00	19/01/2023
5113190	Purchase Order	K Vantepool consultancy Ltd	Greater Manchester Combined Authority	Training Course Fees	10,546.00	20/01/2023
5113197	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	28,782.10	20/01/2023
5113201	Purchase Order	Worldspan	Greater Manchester Combined Authority	Food	16,086.66	20/01/2023
5113207	Purchase Order	North West Media Ltd (Unity Radio)	Greater Manchester Combined Authority	Commissioned Services	29,848.00	21/01/2023
5113280	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Insurance	5,923.42	24/01/2023
5113281	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Insurance	9,212.64	24/01/2023
5113255	Purchase Order	Bolton at Home Ltd	Greater Manchester Combined Authority	Grant Expenditure	191,002.00	24/01/2023
5113259	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	7,788.00	24/01/2023
5113260	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	24/01/2023
5113257	Purchase Order	Greater Manchester Better Outcomes Partnership (GMBOP)	Greater Manchester Combined Authority	Professional Fees	4,683,450.00	24/01/2023
5113282	Purchase Order	National Autistic Society	Greater Manchester Combined Authority	Commissioned Services	7,800.00	24/01/2023
5113283	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	7,559.76	24/01/2023
5113298	Purchase Order	Shoot Business Ltd	Greater Manchester Combined Authority	Waste Campaigns	11,950.00	24/01/2023
5113327	Purchase Order	Commonplace Digital Ltd	Greater Manchester Combined Authority	Commissioned Services	7,500.00	25/01/2023
5113323	Purchase Order	NHS Greater Manchester Integrated Care Board	Greater Manchester Combined Authority	Grant Expenditure	100,000.00	25/01/2023
5113386	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	30,533.60	26/01/2023
5113387	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	13,146.84	26/01/2023
5113388	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	7,437.78	26/01/2023
5113389	Purchase Order	Emergency One (UK) Ltd	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	7,206.35	26/01/2023
5113336	Purchase Order	Fire Service College LTD	Greater Manchester Combined Authority	Training Course Fees	5,990.00	26/01/2023
5113337	Purchase Order	Fire Service College LTD	Greater Manchester Combined Authority	Training Course Fees	5,990.00	26/01/2023
5113390	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Grant Expenditure	137,896.00	26/01/2023

5113397	Purchase Order	H JENKINSON & COMPANY LTD	Greater Manchester Combined Authority	Office Equipment	9,787.50	26/01/2023
5113417	Purchase Order	HM Treasury	Greater Manchester Combined Authority	Seconded Employee Cost	18,468.86	26/01/2023
5113416	Purchase Order	Irwin and Colton Limited	Greater Manchester Combined Authority	Recruitment	7,108.74	26/01/2023
5113362	Purchase Order	Local Creative Project Ltd	Greater Manchester Combined Authority	Consultancy Fees	5,000.00	26/01/2023
5113421	Purchase Order	HEYWOOD LIMITED	Greater Manchester Combined Authority	Computer Software	52,234.80	27/01/2023
5113426	Purchase Order	Patch My PC LLC	Greater Manchester Combined Authority	Computer Software	6,986.70	27/01/2023
5113443	Purchase Order	RADIOCOMS SYSTEMS LIMITED	Greater Manchester Combined Authority	Other Communications Equipment	9,725.20	27/01/2023
5113438	Purchase Order	WPI Economics Limited	Greater Manchester Combined Authority	Consultancy Fees	23,800.00	27/01/2023
5113473	Purchase Order	DLA Piper UK LLP	Greater Manchester Combined Authority	Legal Liabilities	22,426.45	30/01/2023
5113506	Purchase Order	CIVICA UK LTD	Greater Manchester Combined Authority	Professional Fees	60,960.00	31/01/2023
5113480	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	22,311.03	31/01/2023
5113484	Purchase Order	Justice and Care	Greater Manchester Combined Authority	Grant Expenditure	40,374.00	31/01/2023
5113495	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	21,385.13	31/01/2023
5113497	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	318,500.00	31/01/2023
5113494	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	7,394.78	31/01/2023
5113490	Purchase Order	TFGM	Greater Manchester Combined Authority	Advertising	11,003.00	31/01/2023
5113485	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	15,292.46	31/01/2023
5113486	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	10,129.43	31/01/2023
5113488	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	59,847.49	31/01/2023
5113489	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	25,000.00	31/01/2023
5113493	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	19,177.11	31/01/2023
5113494	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	30,952.25	31/01/2023
5113494	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	10,359.46	31/01/2023
5113489	Purchase Order	TFGM	Greater Manchester Combined Authority	ICT Implementation Consultancy Costs	709,325.79	31/01/2023
5113494	Purchase Order	TFGM	Greater Manchester Combined Authority	ICT Implementation Consultancy Costs	713,781.34	31/01/2023
5113487	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	42,899.11	31/01/2023
5113491	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	159,313.43	31/01/2023
5113492	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	66,795.00	31/01/2023
5113496	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	68,574.96	31/01/2023
5113510	Purchase Order	The Joshua Ribera Foundation	Greater Manchester Combined Authority	Commissioned Services	10,000.00	31/01/2023
5113498	Purchase Order	The Lowry Centre Trust	Greater Manchester Combined Authority	Room Hire	12,500.00	31/01/2023
5113482	Purchase Order	Zurich Insurance Plc	Greater Manchester Combined Authority	Insurance	357,285.84	31/01/2023
5113541	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Rent	39,854.25	01/02/2023
351882	Purchase Order	H JENKINSON & COMPANY LTD	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	16,370.75	02/02/2023
5113616	Purchase Order	LABC (District Surveyors Association Limited t/a LABC)	Greater Manchester Combined Authority	Consultancy Fees	5,000.00	02/02/2023
5113588	Purchase Order	MARIA BOTA	Greater Manchester Combined Authority	Consultancy Fees	7,000.00	02/02/2023
5113594	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,300.48	02/02/2023
5113613	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	7,312.56	02/02/2023
5113600	Purchase Order	Palm Equipment International Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	5,547.20	02/02/2023
5113577	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	8,943.60	02/02/2023
5113614	Purchase Order	SERCO LTD	Greater Manchester Combined Authority	Other Training Expenses	5,067.73	02/02/2023
5113632	Purchase Order	Sterling Event Group Ltd	Greater Manchester Combined Authority	Equipment Hire	18,580.00	02/02/2023
5113611	Purchase Order	TERBERG DTS UK	Greater Manchester Combined Authority	Office Equipment	9,986.00	02/02/2023
5113575	Purchase Order	The Institution of Fire Engineers	Greater Manchester Combined Authority	Training Course Fees	7,372.00	02/02/2023
5113693	Purchase Order	Bureau van Dijk Electronic Pub	Greater Manchester Combined Authority	Subscriptions	25,283.50	03/02/2023
5113677	Purchase Order	Creative England Ltd	Greater Manchester Combined Authority	Consultancy Fees	8,760.00	03/02/2023
5113651	Purchase Order	Evotix Limited	Greater Manchester Combined Authority	Computer Software	20,165.00	03/02/2023
5113670	Purchase Order	i-three Management Consulting Limited	Greater Manchester Combined Authority	Commissioned Services	5,000.00	03/02/2023
5113666	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Commissioned Services	54,483.00	03/02/2023
5113656	Purchase Order	Marketing Manchester	Greater Manchester Combined Authority	Professional Fees	25,000.00	03/02/2023
5113658	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	14,384.64	03/02/2023
5113659	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	13,170.00	03/02/2023
5113660	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	14,095.44	03/02/2023
5113653	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	43,200.00	03/02/2023
5113654	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	725,180.95	03/02/2023
5113655	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	87,179.94	03/02/2023
5113645	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Grant Expenditure	144,981.00	03/02/2023
5113650	Purchase Order	University of Liverpool	Greater Manchester Combined Authority	Consultancy Fees	20,000.00	03/02/2023
5113711	Purchase Order	Pollen Studio	Greater Manchester Combined Authority	Computer Software	9,240.00	06/02/2023
5113698	Purchase Order	RedboxVR Ltd	Greater Manchester Combined Authority	Stationery	23,247.00	06/02/2023
5113700	Purchase Order	Swan's Travel Ltd	Greater Manchester Combined Authority	Partnership and Innovation Funding	50,641.50	06/02/2023
5113708	Purchase Order	The Innovation Unit Limited	Greater Manchester Combined Authority	Training Course Fees	9,800.00	06/02/2023
5113702	Purchase Order	The Princes Trust	Greater Manchester Combined Authority	Grant Expenditure	138,797.00	06/02/2023
5113727	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	07/02/2023
5113740	Purchase Order	Glenigan Limited	Greater Manchester Combined Authority	Computer Software	6,366.00	07/02/2023
5113739	Purchase Order	Great Places Housing Group	Greater Manchester Combined Authority	Professional Fees	63,335.50	07/02/2023
5113751	Purchase Order	i-three Management Consulting Limited	Greater Manchester Combined Authority	Commissioned Services	5,000.00	07/02/2023
5113757	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Seconded Employee Cost	51,072.80	07/02/2023
5113772	Purchase Order	Team Storey Sport Limited	Greater Manchester Combined Authority	Consultancy Fees	5,217.80	07/02/2023
5113789	Purchase Order	Cushman and Wakefield	Greater Manchester Combined Authority	Professional Fees	10,000.00	08/02/2023
5113790	Purchase Order	Mott MacDonald	Greater Manchester Combined Authority	Professional Fees	19,950.00	08/02/2023
5113791	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	20,000.00	08/02/2023
351900	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	12,000.00	09/02/2023
5113835	Purchase Order	Eck Civil Engineering Ltd	Greater Manchester Combined Authority	Waste Site Responsive	9,960.00	09/02/2023
5113836	Purchase Order	Eck Civil Engineering Ltd	Greater Manchester Combined Authority	Waste Site Responsive	5,930.00	09/02/2023
5113806	Purchase Order	Emergency One (UK) Ltd	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	6,774.86	09/02/2023
5113866	Purchase Order	HEYWOOD LIMITED	Greater Manchester Combined Authority	Consultancy Fees	6,574.00	09/02/2023
5113807	Purchase Order	Inrehearsal Limited	Greater Manchester Combined Authority	Training Course Fees	10,000.00	09/02/2023
5113811	Purchase Order	Manchester Pride Ltd	Greater Manchester Combined Authority	Grant Expenditure	15,000.00	09/02/2023
5113843	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	12,000.00	09/02/2023
5113855	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Professional Fees	337,350.00	09/02/2023
5113909	Purchase Order	Interworks Europe Ltd	Greater Manchester Combined Authority	Subscriptions	16,800.00	10/02/2023
5113903	Purchase Order	Remedi - Restorative Services	Greater Manchester Combined Authority	Commissioned Services	164,706.00	10/02/2023
5113913	Purchase Order	SUEZ RECYCLING AND RECOVERY UK LTD	Greater Manchester Combined Authority	Capital Equipment	862,500.00	10/02/2023
5113976	Purchase Order	Career Connect	Greater Manchester Combined Authority	Commissioned Services	2,571,350.46	13/02/2023
5113971	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	TFGM Revenue Support Grant	10,408,583.00	13/02/2023
5113971	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	982,083.33	13/02/2023
5113971	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,324,583.33	13/02/2023
5113971	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,350,000.00	13/02/2023
5113971	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	45,833.33	13/02/2023
5113921	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Professional Fees	24,857.90	13/02/2023
5113982	Purchase Order	Cornwall Council	Greater Manchester Combined Authority	Training Course Fees	14,400.00	14/02/2023
5113983	Purchase Order	Cornwall Council	Greater Manchester Combined Authority	Training Course Fees	14,400.00	14/02/2023
5113984	Purchase Order	Cornwall Council	Greater Manchester Combined Authority	Training Course Fees	12,000.00	14/02/2023
5113987	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	41,121.32	14/02/2023
5113988	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	158,982.89	14/02/2023
5113989	Purchase Order	TILT LLP	Greater Manchester Combined Authority	Professional Fees	29,004.00	14/02/2023
5113986	Purchase Order	Watsabee Ltd	Greater Manchester Combined Authority	Capital Equipment	68,025.00	14/02/2023
5114014	Purchase Order	Social Value Portal Ltd	Greater Manchester Combined Authority	Subscriptions	15,000.00	15/02/2023
5114031	Purchase Order	Water Rescue Systems Limited	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	8,580.00	15/02/2023
5114082	Purchase Order	Anthesis	Greater Manchester Combined Authority	Consultancy Fees	420,000.00	16/02/2023
5114097	Purchase Order	CBRE Limited	Greater Manchester Combined Authority	Consultancy Fees	15,000.00	16/02/2023
5114099	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	10,624.30	16/02/2023

5114098	Purchase Order	Deloitte LLP	Greater Manchester Combined Authority	Consultancy Fees	25,000.00	16/02/2023
5114070	Purchase Order	Excelerate Technology Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	8,097.00	16/02/2023
351929	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	7,300.00	16/02/2023
351932	Purchase Order	H.H. Smith & Sons Co. Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	22,950.00	16/02/2023
351927	Purchase Order	I.J. KENDRICK LIMITED	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	7,250.00	16/02/2023
351928	Purchase Order	I.J. KENDRICK LIMITED	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	7,250.00	16/02/2023
5114094	Purchase Order	Manchester Metropolitan University	Greater Manchester Combined Authority	Commissioned Services	780,000.00	16/02/2023
5114078	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	10,374.48	16/02/2023
5114093	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	31,500.00	16/02/2023
5114084	Purchase Order	Rider Levett Bucknall UK Limited	Greater Manchester Combined Authority	Professional Fees	15,600.00	16/02/2023
5114100	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Outsourced Services IT	161,796.00	16/02/2023
5114083	Purchase Order	TFGM	Greater Manchester Combined Authority	Consultancy Fees	20,000.00	16/02/2023
5114085	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	160,569.25	16/02/2023
5114091	Purchase Order	The Copyright Licencing Agency Ltd	Greater Manchester Combined Authority	Professional Fees	18,093.64	16/02/2023
5114079	Purchase Order	The Planning Inspectorate	Greater Manchester Combined Authority	Professional Fees	158,709.26	16/02/2023
351934	Purchase Order	Winton Flooring Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	11,200.00	16/02/2023
5114117	Purchase Order	Manchester University NHS Foundation Trust	Greater Manchester Combined Authority	Capital Grant Expenditure	218,379.00	17/02/2023
5114105	Purchase Order	Trauma & Resuscitation Services Ltd	Greater Manchester Combined Authority	Training Course Fees	33,973.68	17/02/2023
5114192	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	14,602.28	20/02/2023
5114191	Purchase Order	Baker Mallett LLP	Greater Manchester Combined Authority	Professional Fees	50,000.00	20/02/2023
5114148	Purchase Order	Brakes International Ltd	Greater Manchester Combined Authority	Food	8,000.00	20/02/2023
5114187	Purchase Order	CBRE Limited	Greater Manchester Combined Authority	Consultancy Fees	27,500.00	20/02/2023
5114188	Purchase Order	Deloitte LLP	Greater Manchester Combined Authority	Consultancy Fees	25,000.00	20/02/2023
5114189	Purchase Order	Deloitte LLP	Greater Manchester Combined Authority	Consultancy Fees	25,000.00	20/02/2023
5114137	Purchase Order	Greater Manchester Mental Health Nhs Foundation Trust	Greater Manchester Combined Authority	Commissioned Services	252,199.35	20/02/2023
5114129	Purchase Order	Gv Multi-Media	Greater Manchester Combined Authority	Computer Hardware	6,991.00	20/02/2023
5114168	Purchase Order	Justlife Foundation Ltd	Greater Manchester Combined Authority	Professional Fees	6,164.00	20/02/2023
5114153	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8,009.76	20/02/2023
5114182	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	9,100.00	20/02/2023
5114128	Purchase Order	WIGAN COUNCIL	Greater Manchester Combined Authority	Consultancy Fees	25,000.00	20/02/2023
5114181	Purchase Order	YCTCS Ltd	Greater Manchester Combined Authority	Consultancy Fees	5,000.00	20/02/2023
5114261	Purchase Order	Everyday Talk Limited	Greater Manchester Combined Authority	Professional Fees	5,500.00	22/02/2023
5114243	Purchase Order	Fire Knowledge Ltd	Greater Manchester Combined Authority	Consultancy Fees	40,310.00	22/02/2023
351953	Purchase Order	LAC AIR CONDITIONING LTD	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	18,588.82	22/02/2023
5114252	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Seconded Employee Cost	36,356.00	22/02/2023
5114284	Purchase Order	One Manchester	Greater Manchester Combined Authority	Grant Expenditure	341,386.00	22/02/2023
5114264	Purchase Order	Phoenix Electrical Engineering	Greater Manchester Combined Authority	Waste Site Programmed	5,407.50	22/02/2023
5114259	Purchase Order	Public Practice	Greater Manchester Combined Authority	Consultancy Fees	6,000.00	22/02/2023
5114277	Purchase Order	Retrofit Works Limited t/a RetrofitWorks	Greater Manchester Combined Authority	Professional Fees	9,950.00	22/02/2023
5114285	Purchase Order	Salford City College	Greater Manchester Combined Authority	Grant Expenditure	150,480.00	22/02/2023
5114329	Purchase Order	Career Connect	Greater Manchester Combined Authority	Commissioned Services	733,332.00	23/02/2023
5114319	Purchase Order	DIS Research Limited	Greater Manchester Combined Authority	Consultancy Fees	49,000.00	23/02/2023
5114320	Purchase Order	Manchester Central Convention	Greater Manchester Combined Authority	Food	12,201.00	23/02/2023
5114321	Purchase Order	Pure Innovations Ltd	Greater Manchester Combined Authority	Professional Fees	663,000.00	23/02/2023
5114318	Purchase Order	The Lowry Centre Trust	Greater Manchester Combined Authority	Events	34,408.90	23/02/2023
5114413	Purchase Order	ACTIVE INFORMATICS LTD	Greater Manchester Combined Authority	Computer Software	20,999.00	28/02/2023
5114417	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Rent	61,931.25	28/02/2023
5114418	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Rent	93,818.75	28/02/2023
351972	Purchase Order	ISG Construction Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	46,048.48	28/02/2023
351973	Purchase Order	ISG Construction Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	42,577.21	28/02/2023
351974	Purchase Order	ISG Construction Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	46,048.48	28/02/2023
351975	Purchase Order	Perfect Circle JV Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	136,408.00	28/02/2023
5114420	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Professional Fees	103,800.00	28/02/2023
5114409	Purchase Order	The Princes Trust	Greater Manchester Combined Authority	Training Course Fees	7,000.00	28/02/2023
5114412	Purchase Order	Three Dragons (LC) Ltd	Greater Manchester Combined Authority	Consultancy Fees	42,449.00	28/02/2023
5114437	Purchase Order	Bloom Procurement Services Ltd	Greater Manchester Combined Authority	Graphics/ Branding	70,000.00	01/03/2023
351981	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	7,300.00	01/03/2023
351982	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	7,300.00	01/03/2023
351983	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	5,204.00	01/03/2023
351984	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	5,204.00	01/03/2023
5114435	Purchase Order	TFGM	Greater Manchester Combined Authority	Communications	20,000.00	01/03/2023
5114439	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	TFGM Revenue Support Grant	10,408,583.00	01/03/2023
5114439	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	982,083.33	01/03/2023
5114439	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,324,583.33	01/03/2023
5114439	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,350,000.00	01/03/2023
5114439	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	45,833.33	01/03/2023
5114471	Purchase Order	Art with Heart CIC	Greater Manchester Combined Authority	Grant Expenditure	91,141.60	02/03/2023
5114472	Purchase Order	Arts for Recovery in the Community	Greater Manchester Combined Authority	Grant Expenditure	44,000.00	02/03/2023
5114455	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Service Charge	23,092.67	02/03/2023
5114456	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Service Charge	36,335.81	02/03/2023
5114473	Purchase Order	Brighter Sound Ltd	Greater Manchester Combined Authority	Grant Expenditure	20,000.00	02/03/2023
5114499	Purchase Order	BROWNS CTP LTD	Greater Manchester Combined Authority	Stationery	5,294.00	02/03/2023
5114474	Purchase Order	Cartwheel Arts	Greater Manchester Combined Authority	Grant Expenditure	33,000.00	02/03/2023
5114475	Purchase Order	Centre For Chinese Contemporary Art	Greater Manchester Combined Authority	Grant Expenditure	38,500.00	02/03/2023
5114453	Purchase Order	Currie & Brown UK Limited	Greater Manchester Combined Authority	Professional Fees	25,000.00	02/03/2023
5114521	Purchase Order	DRAEGER LTD	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	5,051.50	02/03/2023
5114503	Purchase Order	Kuit Steinar Levy LLP	Greater Manchester Combined Authority	Legal Liabilities	7,777.00	02/03/2023
5114528	Purchase Order	Phillip Coppel KC	Greater Manchester Combined Authority	Professional Fees	12,000.00	02/03/2023
351986	Purchase Order	R.L.LOVATT LIMITED	Greater Manchester Combined Authority	Estates Capital Contracts	10,523.00	02/03/2023
351987	Purchase Order	R.L.LOVATT LIMITED	Greater Manchester Combined Authority	Estates Capital Contracts	6,588.00	02/03/2023
5114447	Purchase Order	Retrofit Works Limited t/a RetrofitWorks	Greater Manchester Combined Authority	Professional Fees	200,000.00	02/03/2023
5114467	Purchase Order	Sancus Solutions Ltd	Greater Manchester Combined Authority	Commissioned Services	80,000.00	02/03/2023
5114449	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	28,108.34	02/03/2023
5114450	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	10,941.03	02/03/2023
5114451	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	318,500.00	02/03/2023
5114448	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	136,061.26	02/03/2023
5114449	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	32,867.42	02/03/2023
5114451	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	28,497.31	02/03/2023
5114454	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	148,935.00	02/03/2023
5114466	Purchase Order	The Big Life Company	Greater Manchester Combined Authority	Commissioned Services	256,497.50	02/03/2023
5114541	Purchase Order	Cowburn Watson-Box Ltd	Greater Manchester Combined Authority	Professional Fees	9,375.00	03/03/2023
5114548	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consultancy Fees	7,437.50	03/03/2023
5114565	Purchase Order	LOCATA (HOUSING SERVICES) LIMITED	Greater Manchester Combined Authority	Professional Fees	9,950.00	03/03/2023
5114566	Purchase Order	Salford City College	Greater Manchester Combined Authority	Grant Expenditure	156,485.00	03/03/2023
5114560	Purchase Order	The Reserve Forces	Greater Manchester Combined Authority	Other Training Expenses	5,200.00	03/03/2023
5114588	Purchase Order	ARTS AT THE MILL CIC t/a The Old Courts	Greater Manchester Combined Authority	Grant Expenditure	100,000.00	06/03/2023
5114632	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	1,590,555.47	06/03/2023
5114634	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Contributions to ED&R Functions	784,674.03	06/03/2023
5114592	Purchase Order	Bury Metropolitan Arts Association	Greater Manchester Combined Authority	Grant Expenditure	50,000.00	06/03/2023
5114570	Purchase Order	Comma Press	Greater Manchester Combined Authority	Grant Expenditure	24,697.00	06/03/2023
5114571	Purchase Order	COMPANY CHAMELEON LIMITED	Greater Manchester Combined Authority	Grant Expenditure	59,895.00	06/03/2023
5114607	Purchase Order	DIRECT ACCESS PLATFORMS	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	6,100.00	06/03/2023
5114573	Purchase Order	English Folk Expo	Greater Manchester Combined Authority	Grant Expenditure	38,500.00	06/03/2023

5114647	Purchase Order	Envancc Limited	Greater Manchester Combined Authority	Professional Fees	14,000.00	06/03/2023
5114574	Purchase Order	Gaydio CIC	Greater Manchester Combined Authority	Grant Expenditure	20,000.00	06/03/2023
5114646	Purchase Order	GFI Solutions Limited	Greater Manchester Combined Authority	Consultancy Fees	37,036.00	06/03/2023
5114575	Purchase Order	Global Grooves	Greater Manchester Combined Authority	Grant Expenditure	30,000.00	06/03/2023
5114576	Purchase Order	GM Arts Centre	Greater Manchester Combined Authority	Grant Expenditure	200,000.00	06/03/2023
5114602	Purchase Order	Holme Concerts Society	Greater Manchester Combined Authority	Grant Expenditure	749,170.00	06/03/2023
5114577	Purchase Order	Holme Manchester	Greater Manchester Combined Authority	Grant Expenditure	150,590.00	06/03/2023
5114648	Purchase Order	LNRS Data Services Ltd (XperTHR)	Greater Manchester Combined Authority	Subscriptions	6,196.05	06/03/2023
5114578	Purchase Order	Manchester Camera	Greater Manchester Combined Authority	Grant Expenditure	60,280.00	06/03/2023
5114638	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Contributions to ED&R Functions	3,781,987.46	06/03/2023
5114579	Purchase Order	Manchester Histories	Greater Manchester Combined Authority	Grant Expenditure	27,500.00	06/03/2023
5114580	Purchase Order	Manchester International Festival	Greater Manchester Combined Authority	Grant Expenditure	99,000.00	06/03/2023
5114581	Purchase Order	Manchester Jazz Festival	Greater Manchester Combined Authority	Grant Expenditure	32,476.40	06/03/2023
5114582	Purchase Order	Manchester Jewish Museum	Greater Manchester Combined Authority	Grant Expenditure	38,500.00	06/03/2023
5114583	Purchase Order	Manchester Literature Festival	Greater Manchester Combined Authority	Grant Expenditure	44,000.00	06/03/2023
5114584	Purchase Order	Manchester Pride Ltd	Greater Manchester Combined Authority	Grant Expenditure	33,000.00	06/03/2023
5114572	Purchase Order	Manchester Young People's Theatre (trading as Contact)	Greater Manchester Combined Authority	Grant Expenditure	106,700.00	06/03/2023
5114585	Purchase Order	MancSpirit	Greater Manchester Combined Authority	Grant Expenditure	25,000.00	06/03/2023
5114586	Purchase Order	Music Action International	Greater Manchester Combined Authority	Grant Expenditure	20,000.00	06/03/2023
5114587	Purchase Order	Octagon Theatre Trust	Greater Manchester Combined Authority	Grant Expenditure	117,920.00	06/03/2023
5114641	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Contributions to ED&R Functions	1,371,412.27	06/03/2023
5114601	Purchase Order	People's History Museum	Greater Manchester Combined Authority	Grant Expenditure	408,970.00	06/03/2023
5114640	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	1,328,997.46	06/03/2023
5114590	Purchase Order	Royal Exchange Theatre	Greater Manchester Combined Authority	Grant Expenditure	219,340.00	06/03/2023
5114635	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Contributions to ED&R Functions	1,321,928.33	06/03/2023
5114589	Purchase Order	Sheba Arts CIC	Greater Manchester Combined Authority	Grant Expenditure	20,000.00	06/03/2023
5114637	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	1,145,199.94	06/03/2023
5114636	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	1,194,683.89	06/03/2023
5114597	Purchase Order	TFGM	Greater Manchester Combined Authority	Seconded Employee Cost	25,438.72	06/03/2023
5114597	Purchase Order	TFGM	Greater Manchester Combined Authority	Seconded Employee Cost	25,560.72	06/03/2023
5114591	Purchase Order	The Lowry Centre Trust	Greater Manchester Combined Authority	Grant Expenditure	190,000.00	06/03/2023
5114639	Purchase Order	TRAFORD MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	706,913.54	06/03/2023
5114593	Purchase Order	Walk the Plank	Greater Manchester Combined Authority	Grant Expenditure	44,000.00	06/03/2023
5114633	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	1,491,587.58	06/03/2023
5114594	Purchase Order	WIGAN STEAM CIC	Greater Manchester Combined Authority	Grant Expenditure	49,500.00	06/03/2023
5114595	Purchase Order	Zion Arts Centre Ltd T/A Z-Arts	Greater Manchester Combined Authority	Grant Expenditure	54,725.00	06/03/2023
352013	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	36,238.56	07/03/2023
5114655	Purchase Order	Castlefield Gallery	Greater Manchester Combined Authority	Commissioned Services	19,000.00	07/03/2023
5114683	Purchase Order	CIPFA BUSINESS LTD	Greater Manchester Combined Authority	Computer Software	7,256.35	07/03/2023
352011	Purchase Order	H.H. Smith & Sons Co. Limited	Greater Manchester Combined Authority	Estates Capital Contracts	1,737,742.00	07/03/2023
5114694	Purchase Order	Hays Specialist Recruitment Ltd	Greater Manchester Combined Authority	Agency Staff Costs	7,399.35	07/03/2023
5114660	Purchase Order	Jones Lang LaSalle Limited	Greater Manchester Combined Authority	Professional Fees	7,950.00	07/03/2023
352010	Purchase Order	K Darlington & Son	Greater Manchester Combined Authority	Estates Capital Contracts	7,775.00	07/03/2023
5114689	Purchase Order	K Vanterpool Consultancy Ltd	Greater Manchester Combined Authority	Training Course Fees	9,520.37	07/03/2023
5114661	Purchase Order	Milton Construction and Property Limited t/a MCP Cost Consultant	Greater Manchester Combined Authority	Professional Fees	6,750.00	07/03/2023
5114687	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	8,125.00	07/03/2023
5114764	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	14,047.38	08/03/2023
5114769	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	10,624.30	08/03/2023
5114767	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Professional Fees	35,000.00	08/03/2023
5114766	Purchase Order	Marketing Manchester	Greater Manchester Combined Authority	Professional Fees	60,000.00	08/03/2023
5114768	Purchase Order	Metro Dynamics Ltd	Greater Manchester Combined Authority	Consultancy Fees	19,513.00	08/03/2023
5114720	Purchase Order	Mullion Survival Technology Ltd. / Sioen UK	Greater Manchester Combined Authority	General Stock	5,400.00	08/03/2023
5114765	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	20,000.00	08/03/2023
5114728	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Consultancy Fees	30,000.00	08/03/2023
5114725	Purchase Order	Vision Unique Equipment Ltd T/A VUE	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	14,138.00	08/03/2023
352016	Purchase Order	Bid Group Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	6,290.00	09/03/2023
5114790	Purchase Order	Constellia Public Ltd	Greater Manchester Combined Authority	Professional Fees	57,365.00	09/03/2023
5114817	Purchase Order	LINK TREASURY SERVICES LIMITED	Greater Manchester Combined Authority	Professional Fees	15,200.00	09/03/2023
5114797	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	6,478.32	09/03/2023
5114798	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8,188.08	09/03/2023
5114823	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Professional Fees	10,037.44	09/03/2023
5114792	Purchase Order	STREETGAMES UK	Greater Manchester Combined Authority	Commissioned Services	54,641.53	09/03/2023
5114793	Purchase Order	STREETGAMES UK	Greater Manchester Combined Authority	Commissioned Services	600,000.00	09/03/2023
5114819	Purchase Order	TESGL Limited T/A SSE Enterprise Energy Solutions	Greater Manchester Combined Authority	Consultancy Fees	171,999.00	09/03/2023
5114794	Purchase Order	TLC: TALK, LISTEN, CHANGE.	Greater Manchester Combined Authority	Commissioned Services	49,999.00	09/03/2023
5114822	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Professional Fees	34,200.00	09/03/2023
5114831	Purchase Order	ABARIS INTERNATIONAL LIMITED	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	9,990.00	10/03/2023
5114844	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	10/03/2023
5114845	Purchase Order	Firenet Systems Ltd	Greater Manchester Combined Authority	Computer Software	7,000.00	10/03/2023
5114874	Purchase Order	Greater Manchester Mental Health Nhs Foundation Trust	Greater Manchester Combined Authority	Grant Expenditure	278,719.75	13/03/2023
5114849	Purchase Order	GRIT Studios CIC	Greater Manchester Combined Authority	Grant Expenditure	20,000.00	13/03/2023
5114850	Purchase Order	Headspace Bolton C.I.C.	Greater Manchester Combined Authority	Grant Expenditure	48,438.00	13/03/2023
5114873	Purchase Order	Manchester University NHS Foundation Trust	Greater Manchester Combined Authority	Doctors Retainers/Claims	750,000.00	13/03/2023
5114872	Purchase Order	Manchester University NHS Foundation Trust	Greater Manchester Combined Authority	SARC Contract	1,950,000.00	13/03/2023
5114854	Purchase Order	Pennine Care NHS Foundation Trust	Greater Manchester Combined Authority	Grant Expenditure	57,173.28	13/03/2023
5114893	Purchase Order	RESCUE 3 EUROPE LTD	Greater Manchester Combined Authority	Training Course Fees	5,000.00	13/03/2023
5114856	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Contribution to AGMA/District Functions	27,331.00	13/03/2023
5114876	Purchase Order	Saz Media	Greater Manchester Combined Authority	Communications	18,500.00	13/03/2023
5114875	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Grant Expenditure	700,000.00	13/03/2023
5114938	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Contributions to ED&R Functions	31,302.00	14/03/2023
5114937	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	10,624.30	14/03/2023
5114955	Purchase Order	Department for Environment, Food & Rural Affairs	Greater Manchester Combined Authority	Seconded Employee Cost	20,707.77	14/03/2023
5114943	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Contributions to ED&R Functions	43,953.00	14/03/2023
5114935	Purchase Order	Metro Dynamics Ltd	Greater Manchester Combined Authority	Consultancy Fees	14,419.00	14/03/2023
5114944	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Contributions to ED&R Functions	43,953.00	14/03/2023
5114945	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	43,953.00	14/03/2023
5114940	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Contributions to ED&R Functions	31,302.00	14/03/2023
5114939	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	31,302.00	14/03/2023
5114941	Purchase Order	TRAFORD MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	31,302.00	14/03/2023
5114936	Purchase Order	University of Salford	Greater Manchester Combined Authority	Professional Fees	10,789.20	14/03/2023
5114942	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	43,953.00	14/03/2023
5115005	Purchase Order	Arculus Ltd	Greater Manchester Combined Authority	Outsourced Services IT	25,100.00	15/03/2023
5114995	Purchase Order	Future Safety Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	14,218.80	15/03/2023
5114989	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	50,953.95	15/03/2023
5114990	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	52,037.75	15/03/2023
5115001	Purchase Order	MIDLANDHR	Greater Manchester Combined Authority	Computer Software	79,066.00	15/03/2023
5114963	Purchase Order	NHS Greater Manchester Integrated Care Board	Greater Manchester Combined Authority	Professional Fees	178,029.56	15/03/2023
5115004	Purchase Order	Ricardo-AEA Ltd	Greater Manchester Combined Authority	Computer Software	25,060.00	15/03/2023
5114966	Purchase Order	Stockport Metropolitan Borough Council	Greater Manchester Combined Authority	Professional Fees	60,000.00	15/03/2023
5114965	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	352,231.81	15/03/2023
5115003	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	12,435.31	15/03/2023
5115002	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	22,979.26	15/03/2023
5115003	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	19,493.68	15/03/2023

5115003	Purchase Order	TFGM	Greater Manchester Combined Authority	ICT Implementation Consultancy Costs	664,062.83	15/03/2023
5114965	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	14,810.00	15/03/2023
5114968	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	72,657.73	15/03/2023
5114969	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	72,533.41	15/03/2023
5114991	Purchase Order	The Planning Inspectorate	Greater Manchester Combined Authority	Professional Fees	123,201.47	15/03/2023
5114967	Purchase Order	Water Plus Limited	Greater Manchester Combined Authority	Trade Effluent Charges	40,938.61	15/03/2023
5115030	Purchase Order	Bolton College	Greater Manchester Combined Authority	Grant Expenditure	89,200.00	16/03/2023
5115029	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Waste Disposal Services	21,639.09	16/03/2023
5115031	Purchase Order	Bury College	Greater Manchester Combined Authority	Grant Expenditure	40,000.00	16/03/2023
5115022	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Grant Expenditure	16,882.00	16/03/2023
5115045	Purchase Order	From the Other Ltd	Greater Manchester Combined Authority	Grant Expenditure	38,000.00	16/03/2023
5115033	Purchase Order	Hopwood Hall College	Greater Manchester Combined Authority	Grant Expenditure	48,650.00	16/03/2023
5115046	Purchase Order	Made By Mortals CIC	Greater Manchester Combined Authority	Grant Expenditure	28,705.00	16/03/2023
5115034	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Grant Expenditure	33,188.05	16/03/2023
5115043	Purchase Order	Odd Arts	Greater Manchester Combined Authority	Grant Expenditure	40,000.00	16/03/2023
5115037	Purchase Order	Oldham College	Greater Manchester Combined Authority	Grant Expenditure	65,300.00	16/03/2023
5115041	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Grant Expenditure	46,272.00	16/03/2023
5115044	Purchase Order	Portraits of Recovery	Greater Manchester Combined Authority	Grant Expenditure	30,000.00	16/03/2023
5115035	Purchase Order	Salford City College	Greater Manchester Combined Authority	Grant Expenditure	178,202.00	16/03/2023
5115036	Purchase Order	Tameside College	Greater Manchester Combined Authority	Grant Expenditure	64,825.00	16/03/2023
5115055	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	10,872.69	16/03/2023
5115038	Purchase Order	Trafford College	Greater Manchester Combined Authority	Grant Expenditure	47,193.00	16/03/2023
5115039	Purchase Order	Wigan & Leigh College	Greater Manchester Combined Authority	Grant Expenditure	25,920.00	16/03/2023
5115040	Purchase Order	Workers' Educational Association	Greater Manchester Combined Authority	Grant Expenditure	8,140.00	16/03/2023
5115101	Purchase Order	BRITISH TELECOMMUNICATIONS PLC	Greater Manchester Combined Authority	Telephones	6,117.94	17/03/2023
5115083	Purchase Order	DIS Research Limited	Greater Manchester Combined Authority	Commissioned Services	950,000.00	17/03/2023
5115082	Purchase Order	Estar Truck and Van Ltd	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	6,548.38	17/03/2023
5115092	Purchase Order	Kit Log Ltd t/a papertrail.io	Greater Manchester Combined Authority	Cleaning Materials	6,350.00	17/03/2023
5115091	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Waste Campaigns	5,200.00	17/03/2023
5115114	Purchase Order	Salix Homes	Greater Manchester Combined Authority	Seconded Employee Cost	32,586.00	17/03/2023
5115079	Purchase Order	TFGM	Greater Manchester Combined Authority	Seconded Employee Cost	68,788.50	17/03/2023
5115074	Purchase Order	Total Jobs Group Limited	Greater Manchester Combined Authority	Recruitment	17,850.00	17/03/2023
5115073	Purchase Order	UK Skills Academy Ltd	Greater Manchester Combined Authority	Professional Fees	177,450.00	17/03/2023
5115123	Purchase Order	Jigsaw Homes Tameside	Greater Manchester Combined Authority	Grant Expenditure	38,012.63	20/03/2023
5115117	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Capital Grant Expenditure	2,153,354.00	20/03/2023
352042	Purchase Order	PG BELL ELECTRICAL CONTRACTORS LTD	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	6,345.88	20/03/2023
5115118	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Capital Grant Expenditure	613,382.00	20/03/2023
5115170	Purchase Order	Corporate Culture Limited	Greater Manchester Combined Authority	Waste Campaigns	9,995.00	21/03/2023
5115132	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	10,624.30	21/03/2023
5115131	Purchase Order	Orion Health Limited	Greater Manchester Combined Authority	Professional Fees	41,381.00	21/03/2023
5115158	Purchase Order	Telet Technology Services Ltd	Greater Manchester Combined Authority	Other Communications Equipment	7,395.57	21/03/2023
5115183	Purchase Order	3tc Software Ltd	Greater Manchester Combined Authority	Computer Software	8,770.00	22/03/2023
5115197	Purchase Order	Cornerstone Design & Marketing Ltd	Greater Manchester Combined Authority	Computer Software	23,150.00	22/03/2023
5115199	Purchase Order	Ernst & Young LLP	Greater Manchester Combined Authority	Professional Fees	87,520.00	22/03/2023
352055	Purchase Order	IGE Consulting	Greater Manchester Combined Authority	Estates Capital Contracts	14,540.00	22/03/2023
5115182	Purchase Order	Instep UK Ltd	Greater Manchester Combined Authority	Commissioned Services	59,400.00	22/03/2023
5115198	Purchase Order	Public First	Greater Manchester Combined Authority	Consultancy Fees	29,500.00	22/03/2023
352053	Purchase Order	Turner & Townsend Project Management Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	54,969.00	22/03/2023
5115247	Purchase Order	C21 Creative Communications Ltd	Greater Manchester Combined Authority	Waste Campaigns	15,000.00	23/03/2023
5115224	Purchase Order	Corporate Culture Limited	Greater Manchester Combined Authority	Waste Campaigns	8,960.00	23/03/2023
5115236	Purchase Order	Greater Manchester Learning Provider Network	Greater Manchester Combined Authority	Grant Expenditure	42,500.00	23/03/2023
5115213	Purchase Order	Open Data Manchester CIC	Greater Manchester Combined Authority	Events	8,575.00	23/03/2023
5115244	Purchase Order	West of England Combined Authority	Greater Manchester Combined Authority	Contributions to ED&R Functions	20,000.00	23/03/2023
5115298	Purchase Order	BRAKE BROS FOOD SERVICE LTD	Greater Manchester Combined Authority	Food	22,000.00	24/03/2023
5115295	Purchase Order	CB&G Wholesale Foods Ltd	Greater Manchester Combined Authority	Food	5,662.00	24/03/2023
5115296	Purchase Order	CB&G Wholesale Foods Ltd	Greater Manchester Combined Authority	Food	11,000.00	24/03/2023
5115302	Purchase Order	Change Grow Live	Greater Manchester Combined Authority	Grant Expenditure	266,332.20	24/03/2023
5115256	Purchase Order	Crimestoppers Trust	Greater Manchester Combined Authority	Grant Expenditure	42,000.00	24/03/2023
5115259	Purchase Order	HM Prison & Probation Service	Greater Manchester Combined Authority	Seconded Employee Cost	25,831.73	24/03/2023
5115300	Purchase Order	Lancashire County Cricket Club	Greater Manchester Combined Authority	Grant Expenditure	200,000.00	24/03/2023
5115257	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Commissioned Services	47,161.80	24/03/2023
5115297	Purchase Order	Michael Linnell TJA Linnell Communications	Greater Manchester Combined Authority	Commissioned Services	20,950.00	24/03/2023
5115258	Purchase Order	Microsoft Ltd	Greater Manchester Combined Authority	Computer Software	65,000.00	24/03/2023
5115293	Purchase Order	One Manchester	Greater Manchester Combined Authority	Capital Grant Expenditure	328,562.65	24/03/2023
5115299	Purchase Order	RIVINGTON COOKED MEATS	Greater Manchester Combined Authority	Food	11,000.00	24/03/2023
5115270	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	8,423.16	24/03/2023
5115269	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	19,662.17	24/03/2023
5115270	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	17,759.49	24/03/2023
5115270	Purchase Order	TFGM	Greater Manchester Combined Authority	ICT Implementation Consultancy Costs	439,402.92	24/03/2023
5115329	Purchase Order	Forever Consulting	Greater Manchester Combined Authority	Consultancy Fees	12,288.33	27/03/2023
5115328	Purchase Order	GRANT THORNTON UK LLP	Greater Manchester Combined Authority	Professional Fees	10,000.00	27/03/2023
5115333	Purchase Order	Improvement & Development Agency for Local Government	Greater Manchester Combined Authority	Professional Fees	8,107.11	27/03/2023
5115311	Purchase Order	RIVINGTON COOKED MEATS	Greater Manchester Combined Authority	Food	5,662.00	27/03/2023
5115312	Purchase Order	TOTAL PRODUCE	Greater Manchester Combined Authority	Food	5,662.00	27/03/2023
5115345	Purchase Order	University of Central Lancashire	Greater Manchester Combined Authority	Training Course Fees	6,930.00	27/03/2023
5115378	Purchase Order	Best Companies Ltd	Greater Manchester Combined Authority	Training Course Fees	18,553.00	28/03/2023
5115381	Purchase Order	BRAKE BROS FOOD SERVICE LTD	Greater Manchester Combined Authority	Food	20,000.00	28/03/2023
5115383	Purchase Order	BRAKE BROS FOOD SERVICE LTD	Greater Manchester Combined Authority	Food	18,000.00	28/03/2023
5115374	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	10,000.00	28/03/2023
5115376	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	10,314.00	28/03/2023
5115380	Purchase Order	RIVINGTON COOKED MEATS	Greater Manchester Combined Authority	Food	14,000.00	28/03/2023
5115382	Purchase Order	RIVINGTON COOKED MEATS	Greater Manchester Combined Authority	Food	12,500.00	28/03/2023
5115379	Purchase Order	Street Doctors Ltd	Greater Manchester Combined Authority	Commissioned Services	20,000.00	28/03/2023
5115377	Purchase Order	Think Equal	Greater Manchester Combined Authority	Professional Fees	40,000.00	28/03/2023
5115360	Purchase Order	UNIT 4 BUSINESS SOFTWARE LTD	Greater Manchester Combined Authority	Computer Software	91,927.25	28/03/2023
5115384	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	Outsourced Services IT	437,810.60	28/03/2023
5115435	Purchase Order	CBRE Limited	Greater Manchester Combined Authority	Consultancy Fees	5,000.00	29/03/2023
352080	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	7,300.00	29/03/2023
352081	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	5,204.00	29/03/2023
352082	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	7,300.00	29/03/2023
352083	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	5,204.00	29/03/2023
352091	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	7,300.00	29/03/2023
352092	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	5,204.00	29/03/2023
352093	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	7,300.00	29/03/2023
352094	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	5,204.00	29/03/2023
352095	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	7,300.00	29/03/2023
352096	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	5,204.00	29/03/2023
5115419	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Capital Grant Expenditure	2,500,000.00	29/03/2023
352074	Purchase Order	R.L.LOVATT LIMITED	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	9,210.00	29/03/2023
5115422	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Capital Grant Expenditure	350,000.00	29/03/2023
5115450	Purchase Order	Studyflex Limited	Greater Manchester Combined Authority	Training Course Fees	8,050.00	29/03/2023
5115451	Purchase Order	Studyflex Limited	Greater Manchester Combined Authority	Training Course Fees	9,550.00	29/03/2023
5115420	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Capital Grant Expenditure	1,240,000.00	29/03/2023

5115421	Purchase Order	The University of Manchester	Greater Manchester Combined Authority	Capital Grant Expenditure	2,250,000.00	29/03/2023
5115390	Purchase Order	Trackology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	45,900.00	29/03/2023
5115482	Purchase Order	Complete Skills Solutions	Greater Manchester Combined Authority	Grant Expenditure	126,192.00	30/03/2023
5115474	Purchase Order	Eck Civil Engineering Ltd	Greater Manchester Combined Authority	Waste Site Responsive	9,960.00	30/03/2023
5115465	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	30/03/2023
5115462	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	21,634.17	30/03/2023
5115479	Purchase Order	Prosperon Networks	Greater Manchester Combined Authority	Computer Software	6,652.00	30/03/2023
5115463	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	163,946.87	30/03/2023
5115464	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	485,302.65	30/03/2023
5115485	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Seconded Officer	5,334.19	30/03/2023
5115509	Purchase Order	6B Digital Ltd	Greater Manchester Combined Authority	Professional Fees	18,250.00	31/03/2023
5115511	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	10,496.50	31/03/2023
5115514	Purchase Order	Agent	Greater Manchester Combined Authority	Commissioned Services	47,525.00	31/03/2023
5115507	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	11,908.86	31/03/2023
5115512	Purchase Order	CMT FLEXIBLES	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	13,198.70	31/03/2023
5115491	Purchase Order	EY3 Media (EY3 Productions Ltd)	Greater Manchester Combined Authority	Commissioned Services	5,000.00	31/03/2023
5115505	Purchase Order	Future of Greater Manchester	Greater Manchester Combined Authority	Training Course Fees	20,000.00	31/03/2023
5115508	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	19,980.00	31/03/2023
5115506	Purchase Order	RADIOCOMS SYSTEMS LIMITED	Greater Manchester Combined Authority	Other Communications Equipment	14,941.40	31/03/2023
5115513	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Professional Fees	8,170.00	31/03/2023