

Reference No	Title of agreement	Supplier	Organisation	Description	Amount	Transaction Date
5115523	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,366.00	03/04/2023
5115524	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8,383.92	03/04/2023
5115519	Purchase Order	Knight Frank LLP	Greater Manchester Combined Authority	Professional Fees	7,500.00	03/04/2023
5115527	Purchase Order	Association Of Police And Crime Commissioners	Greater Manchester Combined Authority	Subscriptions	38,550.00	03/04/2023
5115558	Purchase Order	Salesforce UK Limited	Greater Manchester Combined Authority	Professional Fees	6,307.92	04/04/2023
5115569	Purchase Order	University Hospitals of Morecambe Bay NHS Foundation Trust	Greater Manchester Combined Authority	Subscriptions	9,000.00	04/04/2023
5115576	Purchase Order	DIS Research Limited	Greater Manchester Combined Authority	Commissioned Services	1,071,000.00	05/04/2023
352128	Purchase Order	J Fletcher (Engineers) Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	6,782.68	05/04/2023
5115658	Purchase Order	SERVICESPORT LTD	Greater Manchester Combined Authority	Other Training Expenses	5,814.60	06/04/2023
5115590	Purchase Order	BRAKE BROS FOOD SERVICE LTD	Greater Manchester Combined Authority	Food	61,000.00	06/04/2023
5115648	Purchase Order	TOTAL PRODUCE	Greater Manchester Combined Authority	Food	9,000.00	06/04/2023
5115651	Purchase Order	Caseaway Charitable Services	Greater Manchester Combined Authority	Publicity	3,989.70	06/04/2023
5115641	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	9,425.00	06/04/2023
5115661	Purchase Order	Team Storey Sport Limited	Greater Manchester Combined Authority	Consultancy Fees	5,235.15	06/04/2023
5115620	Purchase Order	Music Action International	Greater Manchester Combined Authority	Grant Expenditure	6,290.00	06/04/2023
5115636	Purchase Order	Positive Steps Oldham	Greater Manchester Combined Authority	Commissioned Services	7,950.00	06/04/2023
5115703	Purchase Order	Buy Me Media	Greater Manchester Combined Authority	Waste Campaigns	10,000.00	11/04/2023
5115672	Purchase Order	CACI Ltd	Greater Manchester Combined Authority	Subscriptions	8,562.83	11/04/2023
5115674	Purchase Order	Youthfocus NW Ltd	Greater Manchester Combined Authority	Grant Expenditure	52,500.00	11/04/2023
5115705	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Grant Expenditure	622,800.00	11/04/2023
5115706	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Grant Expenditure	761,900.00	11/04/2023
5115731	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	6,750.00	12/04/2023
5115732	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	7,500.00	12/04/2023
5115742	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	40,453.66	12/04/2023
5115735	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consultancy Fees	8,968.75	12/04/2023
5115744	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	TFGM Revenue Support Grant	133,185,065.00	12/04/2023
5115729	Purchase Order	Mutual Gain Ltd	Greater Manchester Combined Authority	Commissioned Services	7,650.00	12/04/2023
5115743	Purchase Order	Mazars LLP	Greater Manchester Combined Authority	Audit Fee	82,496.00	12/04/2023
5115724	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	55,722.31	12/04/2023
5115725	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	215,255.00	12/04/2023
5115737	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	98,795.72	12/04/2023
5115738	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	129,375.79	12/04/2023
5115739	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	158,761.80	12/04/2023
5115740	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	16,358.45	12/04/2023
5115741	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	137,433.33	12/04/2023
352138	Purchase Order	Winton Flooring Limited	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	6,635.30	12/04/2023
5115809	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	318,500.00	13/04/2023
5115808	Purchase Order	Public-i Group Ltd	Greater Manchester Combined Authority	Professional Fees	15,800.00	13/04/2023
5115756	Purchase Order	WSP Environment & Infrastructure Solutions UK Ltd	Greater Manchester Combined Authority	Consultancy Fees	10,146.75	13/04/2023
5115755	Purchase Order	THE FOOTBALL ASSOCIATION	Greater Manchester Combined Authority	Events	40,000.00	13/04/2023
5115758	Purchase Order	JMU Services Ltd	Greater Manchester Combined Authority	Commissioned Services	147,770.00	13/04/2023
5115759	Purchase Order	JMU Services Ltd	Greater Manchester Combined Authority	Commissioned Services	22,000.00	13/04/2023
5115760	Purchase Order	Dignifi Ltd	Greater Manchester Combined Authority	Commissioned Services	22,000.00	13/04/2023
5115761	Purchase Order	Oasis Hub Oldham	Greater Manchester Combined Authority	Commissioned Services	780,000.00	13/04/2023
5115762	Purchase Order	Positive Steps Oldham	Greater Manchester Combined Authority	Commissioned Services	18,684.00	13/04/2023
5115763	Purchase Order	Ministry Of Justice	Greater Manchester Combined Authority	Commissioned Services	18,219.00	13/04/2023
5115764	Purchase Order	Ministry Of Justice	Greater Manchester Combined Authority	Commissioned Services	35,600.00	13/04/2023
5115765	Purchase Order	Greater Manchester Women's Support Alliance	Greater Manchester Combined Authority	Commissioned Services	20,792.00	13/04/2023
5115766	Purchase Order	Manchester University NHS Foundation Trust	Greater Manchester Combined Authority	Commissioned Services	32,322.02	13/04/2023
5115767	Purchase Order	West Gorton Medical Centre	Greater Manchester Combined Authority	Commissioned Services	11,900.00	13/04/2023
5115757	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	24,593.03	13/04/2023
352158	Purchase Order	J Fletcher (Engineers) Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	5,282.40	13/04/2023
5115818	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	6,250.00	14/04/2023
5115882	Purchase Order	National Children's Bureau	Greater Manchester Combined Authority	Contributions to ED&R Functions	19,450.00	14/04/2023
5115854	Purchase Order	Maximus UK Services Ltd	Greater Manchester Combined Authority	Professional Fees	279,402.09	17/04/2023
5115862	Purchase Order	SERCO LTD	Greater Manchester Combined Authority	Professional Fees	410,969.82	17/04/2023
5115864	Purchase Order	North West Employers	Greater Manchester Combined Authority	Professional Fees	18,636.00	17/04/2023
5115892	Purchase Order	Naismiths Limited	Greater Manchester Combined Authority	Professional Fees	87,500.00	17/04/2023
5115895	Purchase Order	CASCAID LTD	Greater Manchester Combined Authority	Professional Fees	15,000.00	17/04/2023
5115896	Purchase Order	CPFA BUSINESS LTD	Greater Manchester Combined Authority	Subscriptions	25,235.00	17/04/2023
5115863	Purchase Order	GIA Business Support Ltd	Greater Manchester Combined Authority	Commissioned Services	140,000.00	17/04/2023
5115898	Purchase Order	Accenture UK Limited	Greater Manchester Combined Authority	Commissioned Services	10,000.00	17/04/2023
5115899	Purchase Order	Accenture UK Limited	Greater Manchester Combined Authority	Commissioned Services	66,679.20	17/04/2023
352220	Purchase Order	K Darlington S Son	Greater Manchester Combined Authority	Estates Capital Contracts	61,565.00	17/04/2023
5115935	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	6,900.72	19/04/2023
5115938	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8,558.88	19/04/2023
5115971	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	13,235.28	19/04/2023
5115981	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Professional Fees	27,500.00	19/04/2023
5115970	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	10,000.00	19/04/2023
5115972	Purchase Order	3tc Software Ltd	Greater Manchester Combined Authority	Computer Software	43,729.24	19/04/2023
5115960	Purchase Order	Bury College	Greater Manchester Combined Authority	Grant Expenditure	40,000.00	19/04/2023
5115963	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	19/04/2023
5115961	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	64,047.25	19/04/2023
5115968	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Capital Grant Expenditure	46,890.20	19/04/2023
352673	Purchase Order	24 Hour Nationwide FM Services Ltd	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	78,822.84	19/04/2023
5116021	Purchase Order	XVR Simulation (E-SEMBLE)	Greater Manchester Combined Authority	Other Training Expenses	21,338.56	20/04/2023
5116000	Purchase Order	Acclimatize Ltd	Greater Manchester Combined Authority	Training Course Fees	5,082.00	20/04/2023
5116027	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	9,000.00	20/04/2023
5116018	Purchase Order	BAUER KOMPRESSOREN UK LTD	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	13,516.32	20/04/2023
5116023	Purchase Order	BAUER KOMPRESSOREN UK LTD	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	13,516.32	20/04/2023
5116024	Purchase Order	BAUER KOMPRESSOREN UK LTD	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	13,516.32	20/04/2023
5116025	Purchase Order	BAUER KOMPRESSOREN UK LTD	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	13,516.32	20/04/2023
5116026	Purchase Order	GFI Solutions Limited	Greater Manchester Combined Authority	Consultancy Fees	27,777.00	20/04/2023
5116015	Purchase Order	3tc Software Ltd	Greater Manchester Combined Authority	Other Communications Equipment	9,794.00	20/04/2023
5116017	Purchase Order	Specialist Computer Centres Plc	Greater Manchester Combined Authority	Computer Hardware	416,920.59	20/04/2023
5115988	Purchase Order	The Enterprise Fund Limited	Greater Manchester Combined Authority	Grant Expenditure	249,750.00	20/04/2023
5115988	Purchase Order	The Enterprise Fund Limited	Greater Manchester Combined Authority	Capital Grant Expenditure	750,000.00	20/04/2023
5116043	Purchase Order	Telet Technology Services Ltd	Greater Manchester Combined Authority	Professional Fees	139,108.00	21/04/2023
5116040	Purchase Order	Positive Steps Oldham	Greater Manchester Combined Authority	Commissioned Services	88,000.00	21/04/2023
5116041	Purchase Order	EY3 Media (EY3 Productions Ltd)	Greater Manchester Combined Authority	Commissioned Services	21,078.21	21/04/2023
352932	Purchase Order	PGC Dismantling Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	7,500.00	21/04/2023
352937	Purchase Order	PGC Dismantling Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	8,500.00	21/04/2023
352933	Purchase Order	John Gaffney	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	9,000.00	21/04/2023
5116055	Purchase Order	National Fire Chiefs Council	Greater Manchester Combined Authority	Training Course Fees	10,250.00	24/04/2023
5116082	Purchase Order	Eck Civil Engineering Ltd	Greater Manchester Combined Authority	Waste Site Responsive	9,960.00	24/04/2023
5116096	Purchase Order	Weber Rescue UK	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	7,157.00	24/04/2023
5116102	Purchase Order	Water Plus Limited	Greater Manchester Combined Authority	Trade Effluent Charges	103,737.87	24/04/2023
5116104	Purchase Order	Greater Manchester Sports Partnership T/A GREATERSPORT	Greater Manchester Combined Authority	Professional Fees	25,000.00	24/04/2023
5116105	Purchase Order	Ingeus UK Ltd	Greater Manchester Combined Authority	Professional Fees	66,210.33	24/04/2023
5116052	Purchase Order	Optimum Strategic Resourcing Ltd	Greater Manchester Combined Authority	Consultancy Fees	9,000.00	24/04/2023
5116100	Purchase Order	CBRE Limited	Greater Manchester Combined Authority	Consultancy Fees	33,000.00	24/04/2023
5116054	Purchase Order	LinkLife	Greater Manchester Combined Authority	Events	13,791.80	24/04/2023
5116101	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	38,501.50	24/04/2023
5116063	Purchase Order	PageOne Communications Ltd	Greater Manchester Combined Authority	Other Communications Equipment	13,392.00	24/04/2023
5116064	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	13,392.80	24/04/2023
5116062	Purchase Order	CORNESTONE ONDEMAND LIMITED	Greater Manchester Combined Authority	Computer Software	71,000.00	24/04/2023
5116106	Purchase Order	Voluntary Sector North West	Greater Manchester Combined Authority	Grant Expenditure	526,826.00	24/04/2023
5116107	Purchase Order	Greater Manchester Learning Provider Network	Greater Manchester Combined Authority	Grant Expenditure	44,687.50	24/04/2023
5116137	Purchase Order	Cornestone Design & Marketing Ltd	Greater Manchester Combined Authority	Digital	5,400.00	25/04/2023
5116146	Purchase Order	Gillies	Greater Manchester Combined Authority	General Stock	5,382.00	25/04/2023
5116104	Purchase Order	Environment Agency	Greater Manchester Combined Authority	Seconded Employee Cost	20,061.00	26/04/2023
5116104	Purchase Order	Environment Agency	Greater Manchester Combined Authority	Seconded Employee Cost	6,687.00	26/04/2023
5116169	Purchase Order	Carbon Creative Limited	Greater Manchester Combined Authority	Events	8,665.00	26/04/2023
5116167	Purchase Order	Dr Jennie Potts	Greater Manchester Combined Authority	Partnerships	7,000.00	26/04/2023
5116161	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	Systems Development	36,898.00	26/04/2023
5116159	Purchase Order	Marketing Manchester	Greater Manchester Combined Authority	Contributions to ED&R Functions	32,000.00	26/04/2023
5116212	Purchase Order	Andrew Kearns Counselling & Psychotherapy	Greater Manchester Combined Authority	Medical Fees	7,000.00	27/04/2023
5116216	Purchase Order	Complete Background Screening Ltd	Greater Manchester Combined Authority	Recruitment	6,000.00	27/04/2023
5116230	Purchase Order	HM Prison & Probation Service	Greater Manchester Combined Authority	Professional Fees	53,876.56	27/04/2023
5116206	Purchase Order	Programme Officer Services Limited	Greater Manchester Combined Authority	Consultancy Fees	40,000.00	27/04/2023

Reference No	Title of agreement	Supplier	Organisation	Description	Amount	Transaction Date
5116205	Purchase Order	HOME MANCHESTER	Greater Manchester Combined Authority	Events	30,000.00	27/04/2023
5116229	Purchase Order	Rock n' Real Estate Limited T/A Nexus Real Estate	Greater Manchester Combined Authority	Members Conference Fees	19,800.00	27/04/2023
5116199	Purchase Order	Lancashire Wildlife Trust	Greater Manchester Combined Authority	Grant Expenditure	745,322.00	27/04/2023
5116231	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Commissioned Services	136,061.08	27/04/2023
5116232	Purchase Order	Instep UK Ltd	Greater Manchester Combined Authority	Commissioned Services	59,400.00	27/04/2023
5116233	Purchase Order	Instep UK Ltd	Greater Manchester Combined Authority	Commissioned Services	565,016.28	27/04/2023
5116210	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	17,442.92	27/04/2023
5116220	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	12,250.44	27/04/2023
5116225	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	14,698.47	27/04/2023
5116287	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	12,000.00	02/05/2023
5116288	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	59,150.00	02/05/2023
5116285	Purchase Order	Green Longbow Ltd	Greater Manchester Combined Authority	Consultancy Fees	23,200.00	02/05/2023
5116270	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	Computer Software	141,900.00	02/05/2023
5116278	Purchase Order	MACFEST - Muslim Arts and Culture Festival	Greater Manchester Combined Authority	Grant Expenditure	30,000.00	02/05/2023
5116327	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,010.32	03/05/2023
5116335	Purchase Order	R.S Tyers Limited	Greater Manchester Combined Authority	Other Training Expenses	8,850.00	03/05/2023
5116352	Purchase Order	Public Service Transformation Academy	Greater Manchester Combined Authority	Other Training Expenses	5,775.00	03/05/2023
5116321	Purchase Order	Eck Civil Engineering Ltd	Greater Manchester Combined Authority	Waste Site Responsive	7,690.00	03/05/2023
5116299	Purchase Order	Deloitte LLP	Greater Manchester Combined Authority	Consultancy Fees	33,000.00	03/05/2023
5116301	Purchase Order	Harding Jones Associates Ltd	Greater Manchester Combined Authority	Consultancy Fees	28,600.00	03/05/2023
5116338	Purchase Order	Green Longbow Ltd	Greater Manchester Combined Authority	Consultancy Fees	7,000.00	03/05/2023
5116367	Purchase Order	Cushman and Wakefield	Greater Manchester Combined Authority	Consultancy Fees	10,000.00	03/05/2023
5116368	Purchase Order	Manchester Camera	Greater Manchester Combined Authority	Consultancy Fees	10,000.00	03/05/2023
5116369	Purchase Order	Habatts Limited t/a hAb	Greater Manchester Combined Authority	Consultancy Fees	10,000.00	03/05/2023
5116371	Purchase Order	SQW Ltd	Greater Manchester Combined Authority	Consultancy Fees	22,942.00	03/05/2023
5116344	Purchase Order	Cornertstone Design & Marketing Ltd	Greater Manchester Combined Authority	Digital	9,550.32	03/05/2023
5116370	Purchase Order	Talk Talk Business	Greater Manchester Combined Authority	Other Communications Equipment	10,891.80	03/05/2023
5116312	Purchase Order	Gv Multi-Media	Greater Manchester Combined Authority	Computer Hardware	5,527.00	03/05/2023
5116372	Purchase Order	Company Watch Limited	Greater Manchester Combined Authority	Subscriptions	33,920.00	03/05/2023
355563	Purchase Order	PHS GROUP PLC	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	41,130.63	04/05/2023
5116376	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	760,939.26	04/05/2023
5116377	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	302,832.93	04/05/2023
5116392	Purchase Order	THE ENVIRONMENT PARTNERSHIP (TEP) LIMITED	Greater Manchester Combined Authority	Consultancy Fees	5,325.00	04/05/2023
5116399	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	6,825.00	04/05/2023
5116403	Purchase Order	TDM Solutions	Greater Manchester Combined Authority	Computer Software	6,458.00	04/05/2023
5116380	Purchase Order	Zurich Imprest Account	Greater Manchester Combined Authority	Insurance	100,000.00	04/05/2023
5116415	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	49,050.39	05/05/2023
5116422	Purchase Order	UK Skills Academy Ltd	Greater Manchester Combined Authority	Grant Expenditure	109,050.00	05/05/2023
5116414	Purchase Order	HI TEC EUROPE LIMITED	Greater Manchester Combined Authority	General Stock	5,736.10	05/05/2023
5116431	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	9,066.78	09/05/2023
5116432	Purchase Order	James Andrews Recruitment Solutions Ltd	Greater Manchester Combined Authority	Professional Fees	30,000.00	09/05/2023
5116430	Purchase Order	Greater Manchester Corporation Ltd	Greater Manchester Combined Authority	Computer Hardware	10,001.00	09/05/2023
5116505	Purchase Order	NW Fire Control Ltd	Greater Manchester Combined Authority	Outsourced Regional Control	3,059,767.00	09/05/2023
5116481	Purchase Order	David Chilton	Greater Manchester Combined Authority	Members Conference Fees	6,000.00	09/05/2023
5116482	Purchase Order	Karen Hirst	Greater Manchester Combined Authority	Members Conference Fees	6,000.00	09/05/2023
5116483	Purchase Order	Neil Fitzsimons	Greater Manchester Combined Authority	Members Conference Fees	8,200.00	09/05/2023
5116488	Purchase Order	IHS GLOBAL LIMITED	Greater Manchester Combined Authority	Subscriptions	14,237.00	09/05/2023
5116478	Purchase Order	GM Community Led Housing Ltd	Greater Manchester Combined Authority	Grant Expenditure	180,000.00	09/05/2023
5116504	Purchase Order	Manchester Alliance for Community Care	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	09/05/2023
5116430	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	34,104.29	09/05/2023
5116431	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	162,579.75	09/05/2023
5116431	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	1,225,469.72	09/05/2023
5116431	Purchase Order	TFGM	Greater Manchester Combined Authority	ICT Implementation Consultancy Costs	1,363,373.83	09/05/2023
5116437	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	ICT Capital Hardware	20,002.00	09/05/2023
5116542	Purchase Order	SHL GROUP LTD	Greater Manchester Combined Authority	Recruitment	7,068.00	09/05/2023
5116544	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	9,000.00	10/05/2023
5116517	Purchase Order	Elis UK Ltd	Greater Manchester Combined Authority	PPE Maintenance	121,373.30	10/05/2023
5116546	Purchase Order	Everyday Talk Limited	Greater Manchester Combined Authority	Professional Fees	5,500.00	10/05/2023
5116547	Purchase Order	Everyday Talk Limited	Greater Manchester Combined Authority	Professional Fees	7,700.00	10/05/2023
5116562	Purchase Order	TFGM	Greater Manchester Combined Authority	Seconded Employee Cost	12,430.73	11/05/2023
5116562	Purchase Order	TFGM	Greater Manchester Combined Authority	Seconded Employee Cost	17,769.63	11/05/2023
5116587	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	10,421.56	11/05/2023
5116574	Purchase Order	Penna PLC	Greater Manchester Combined Authority	Professional Fees	17,232.00	11/05/2023
5116592	Purchase Order	TLT LLP	Greater Manchester Combined Authority	Professional Fees	33,871.00	11/05/2023
5116600	Purchase Order	Bright Interactive Limited	Greater Manchester Combined Authority	Digital	6,669.30	11/05/2023
5116590	Purchase Order	Hitch Marketing Ltd	Greater Manchester Combined Authority	Commissioned Services	48,000.00	11/05/2023
5116591	Purchase Order	Hitch Marketing Ltd	Greater Manchester Combined Authority	Commissioned Services	58,000.00	11/05/2023
5116586	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	17,310.93	11/05/2023
5116587	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	5,029.23	11/05/2023
5116587	Purchase Order	TFGM	Greater Manchester Combined Authority	ICT Implementation Consultancy Costs	1,024,475.61	11/05/2023
5116618	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,360.84	12/05/2023
5116612	Purchase Order	North West Skills Academy	Greater Manchester Combined Authority	Professional Fees	154,812.00	12/05/2023
5116625	Purchase Order	Curious Minds	Greater Manchester Combined Authority	Professional Fees	44,550.00	12/05/2023
5116609	Purchase Order	SYNERGI SOFTWARE LIMITED	Greater Manchester Combined Authority	Computer Software	13,222.00	12/05/2023
357064	Purchase Order	Whitlan Industrial Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	9,001.53	12/05/2023
5116676	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,113.76	15/05/2023
5116677	Purchase Order	COMPACT GROUNDS MAINTENANCE LD	Greater Manchester Combined Authority	Waste Site Programmed	6,301.05	15/05/2023
5116652	Purchase Order	Knighr Frank LLP	Greater Manchester Combined Authority	Professional Fees	22,500.00	15/05/2023
5116653	Purchase Order	Kings Chambers	Greater Manchester Combined Authority	Professional Fees	443,750.00	15/05/2023
5116776	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Training Course Fees	6,570.00	16/05/2023
5116684	Purchase Order	WIGAN COUNCIL	Greater Manchester Combined Authority	Recruitment	15,045.00	16/05/2023
5116720	Purchase Order	Fire Hose Tech Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	5,300.00	16/05/2023
5116688	Purchase Order	Bradshaw Brook Fly Fishing Club	Greater Manchester Combined Authority	Consultancy Fees	7,264.20	16/05/2023
5116695	Purchase Order	Cushman and Wakefield	Greater Manchester Combined Authority	Consultancy Fees	17,700.00	16/05/2023
5116696	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	96,000.00	16/05/2023
5116694	Purchase Order	Breakthrough UK Ltd	Greater Manchester Combined Authority	Commissioned Services	20,000.00	16/05/2023
5116698	Purchase Order	Ingeus UK Ltd	Greater Manchester Combined Authority	Commissioned Services	133,335.00	16/05/2023
5116699	Purchase Order	New Generation Training and Consultancy Ltd	Greater Manchester Combined Authority	Commissioned Services	219,699.70	16/05/2023
5116700	Purchase Order	Reform Radio CIC	Greater Manchester Combined Authority	Commissioned Services	230,975.00	16/05/2023
5116701	Purchase Order	SB Skills Solutions Ltd	Greater Manchester Combined Authority	Commissioned Services	534,009.60	16/05/2023
5116702	Purchase Order	University of Salford	Greater Manchester Combined Authority	Commissioned Services	934,880.00	16/05/2023
5116703	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Commissioned Services	650,000.00	16/05/2023
5116704	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Commissioned Services	881,874.92	16/05/2023
5116705	Purchase Order	UK Skills Academy Ltd	Greater Manchester Combined Authority	Commissioned Services	536,200.00	16/05/2023
5116706	Purchase Order	Seetec Business Technology Centre Limited	Greater Manchester Combined Authority	Commissioned Services	708,160.00	16/05/2023
5116707	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Commissioned Services	107,781.00	16/05/2023
5116708	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Commissioned Services	466,322.10	16/05/2023
5116709	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Commissioned Services	245,555.00	16/05/2023
5116736	Purchase Order	Booth Centre	Greater Manchester Combined Authority	Professional Fees	109,641.31	17/05/2023
5116737	Purchase Order	Greater Manchester Immigration Unit	Greater Manchester Combined Authority	Commissioned Services	129,922.91	17/05/2023
5116758	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	17/05/2023
5116759	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	5,743.00	17/05/2023
358620	Purchase Order	GML Joiney and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	5,204.00	17/05/2023
358621	Purchase Order	GML Joiney and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	7,300.00	17/05/2023
358619	Purchase Order	R.LLOVATT LIMITED	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	11,750.00	17/05/2023
5116782	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,456.84	18/05/2023
358631	Purchase Order	Swinton Masonic Club Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	24,840.00	18/05/2023
5116815	Purchase Order	Marketing Manchester	Greater Manchester Combined Authority	Officers Travel & Subsistence	8,061.18	18/05/2023
5116764	Purchase Order	Water Plus Limited	Greater Manchester Combined Authority	Trade Effluent Charges	7,246.41	18/05/2023
5116774	Purchase Order	Bureau Veritas UK Ltd	Greater Manchester Combined Authority	Consultancy Fees	34,997.52	18/05/2023
5116785	Purchase Order	Crest Advisory (UK) Ltd	Greater Manchester Combined Authority	Commissioned Services	49,562.00	18/05/2023
5116810	Purchase Order	MSA (BRITAIN) LIMITED	Greater Manchester Combined Authority	General Stock	13,140.00	18/05/2023
5116838	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	7,500.00	19/05/2023
5116842	Purchase Order	AVM SOLUTIONS UK	Greater Manchester Combined Authority	Computer Software	10,583.75	19/05/2023
5116822	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	Outsourced Services IT	8,400.00	19/05/2023
5116866	Purchase Order	Sacrim Advisory Limited	Greater Manchester Combined Authority	Outsourced Services IT	9,500.00	22/05/2023
5116871	Purchase Order	SBRCO LTD	Greater Manchester Combined Authority	Commissioned Services	1,299,052.74	22/05/2023
5116872	Purchase Order	Seetec Business Technology Centre Limited	Greater Manchester Combined Authority	Commissioned Services	1,580,878.69	22/05/2023
5116873	Purchase Order	Acorn Training Limited	Greater Manchester Combined Authority	Commissioned Services	1,828,196.24	22/05/2023
5116874	Purchase Order	Acorn Training Limited	Greater Manchester Combined Authority	Commissioned Services	1,123,746.10	22/05/2023

Reference No	Title of agreement	Supplier	Organisation	Description	Amount	Transaction Date
5116924	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8,763.12	23/05/2023
5116896	Purchase Order	Chartered Institute of Environmental Health	Greater Manchester Combined Authority	Training Course Fees	12,000.00	23/05/2023
5116937	Purchase Order	Smith-Collins International Ltd.	Greater Manchester Combined Authority	Training Course Fees	16,701.00	23/05/2023
5116934	Purchase Order	Frontier Events Ltd	Greater Manchester Combined Authority	Waste Campaigns	15,000.00	23/05/2023
5116925	Purchase Order	Konica Minolta Business Solutions (UK) Limited	Greater Manchester Combined Authority	Photocopying Usage	22,000.00	23/05/2023
5116922	Purchase Order	Konica Minolta Business Solutions (UK) Limited	Greater Manchester Combined Authority	Photocopier Rental	48,000.00	23/05/2023
5116893	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	31,500.00	23/05/2023
5116936	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	62,558.82	23/05/2023
5116921	Purchase Order	Full Control Networks Distribution Ltd	Greater Manchester Combined Authority	Other Communications Equipment	10,545.00	23/05/2023
5116904	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	10,001.00	23/05/2023
5116903	Purchase Order	VODAFONE HQ	Greater Manchester Combined Authority	Outsourced Services IT	38,400.00	23/05/2023
5116933	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Outsourced Services IT	90,000.00	23/05/2023
5116935	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Outsourced Services IT	11,630.00	23/05/2023
5116910	Purchase Order	BENNETT SAFETYWEAR	Greater Manchester Combined Authority	General Stock	8,578.50	23/05/2023
5116894	Purchase Order	University of Salford	Greater Manchester Combined Authority	Capital Grant Expenditure	461,515.25	23/05/2023
5116984	Purchase Order	Medlock Partners Limited	Greater Manchester Combined Authority	Recruitment	6,714.00	24/05/2023
5116969	Purchase Order	Enterprise Rent a Car UK Limited	Greater Manchester Combined Authority	Vehicle Leasing	7,770.66	24/05/2023
5116976	Purchase Order	Enterprise Rent a Car UK Limited	Greater Manchester Combined Authority	Vehicle Leasing	7,946.52	24/05/2023
5116950	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	318,500.00	24/05/2023
5116981	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	7,069.60	24/05/2023
5116986	Purchase Order	Newsquest Media Group	Greater Manchester Combined Authority	Waste Campaigns	9,806.00	24/05/2023
5116946	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Members Basic Allowance	18,151.56	24/05/2023
5116948	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Members Basic Allowance	10,890.52	24/05/2023
5116949	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Members Basic Allowance	8,734.52	24/05/2023
5116951	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Members Basic Allowance	7,261.04	24/05/2023
5116952	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Members Basic Allowance	11,453.04	24/05/2023
5116953	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Members Basic Allowance	9,679.20	24/05/2023
5116940	Purchase Order	Wm Sugden & Sons Ltd	Greater Manchester Combined Authority	General Stock	9,757.50	24/05/2023
5116980	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	39,925.07	24/05/2023
5116981	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	60,127.31	24/05/2023
5117003	Purchase Order	Positive Steps Oldham	Greater Manchester Combined Authority	Grant Expenditure	130,359.84	25/05/2023
5117022	Purchase Order	Data & Marketing Association	Greater Manchester Combined Authority	Grant Expenditure	129,016.00	26/05/2023
5117062	Purchase Order	Savills (UK) Limited	Greater Manchester Combined Authority	Professional Fees	8,500.00	30/05/2023
5117063	Purchase Order	Savills (UK) Limited	Greater Manchester Combined Authority	Professional Fees	8,500.00	30/05/2023
5117047	Purchase Order	OBJECTIVE KEYSTONE LIMITED	Greater Manchester Combined Authority	Consultancy Fees	10,298.32	30/05/2023
5117069	Purchase Order	Studio 404 TJA Flow Creative	Greater Manchester Combined Authority	Digital	5,283.00	30/05/2023
5117081	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	10,162.15	30/05/2023
5117051	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Grant Expenditure	320,784.00	30/05/2023
5117052	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Grant Expenditure	312,500.00	30/05/2023
5117053	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Grant Expenditure	307,999.00	30/05/2023
5117054	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Grant Expenditure	321,747.00	30/05/2023
5117075	Purchase Order	Penma Consulting Ltd	Greater Manchester Combined Authority	Commissioned Services	14,562.50	30/05/2023
5117084	Purchase Order	Mazars LLP	Greater Manchester Combined Authority	Audit Fee	20,000.00	30/05/2023
5117109	Purchase Order	Greater Manchester Pension Fund	Greater Manchester Combined Authority	Pension Increase Acts	30,837.10	31/05/2023
5117109	Purchase Order	Greater Manchester Pension Fund	Greater Manchester Combined Authority	Pension Increase Acts	57,217.55	31/05/2023
5117134	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Rent	93,818.75	31/05/2023
5117135	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Rent	61,931.25	31/05/2023
5117114	Purchase Order	Constella Public Ltd	Greater Manchester Combined Authority	Professional Fees	34,584.00	31/05/2023
5117111	Purchase Order	Constella Public Ltd	Greater Manchester Combined Authority	Professional Fees	17,292.00	31/05/2023
5117118	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	8,100.00	31/05/2023
5117119	Purchase Order	Jan Robinson Early Years Ltd	Greater Manchester Combined Authority	Professional Fees	35,640.00	31/05/2023
5117124	Purchase Order	Olive Pathway	Greater Manchester Combined Authority	Grant Expenditure	100,000.00	31/05/2023
5117166	Purchase Order	Penna PLC	Greater Manchester Combined Authority	Recruitment	4,537.91	01/06/2023
5117187	Purchase Order	Penna PLC	Greater Manchester Combined Authority	Consultancy Fees	22,000.00	02/06/2023
5117219	Purchase Order	ANGUS FIRE LTD	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	5,466.16	05/06/2023
5117231	Purchase Order	Fire Hose Tech Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	7,950.00	05/06/2023
5117208	Purchase Order	UNIT 4 BUSINESS SOFTWARE LTD	Greater Manchester Combined Authority	Professional Fees	30,000.00	05/06/2023
5117210	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	11,557.12	05/06/2023
5117211	Purchase Order	6B Digital Ltd	Greater Manchester Combined Authority	Professional Fees	86,799.00	05/06/2023
5117238	Purchase Order	Ingeux UK Ltd	Greater Manchester Combined Authority	Professional Fees	1,255,166.39	05/06/2023
5117237	Purchase Order	Mazars LLP	Greater Manchester Combined Authority	Audit Fee	43,000.00	05/06/2023
5117209	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	ICT Capital Hardware	55,387.00	05/06/2023
5117218	Purchase Order	SSI Marine	Greater Manchester Combined Authority	Capital Equipment	5,470.00	05/06/2023
5117263	Purchase Order	QA LTD	Greater Manchester Combined Authority	IT Training	10,000.00	06/06/2023
5117247	Purchase Order	Pure Innovations Ltd	Greater Manchester Combined Authority	Professional Fees	435,000.00	06/06/2023
5117275	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	30,000.00	06/06/2023
5117267	Purchase Order	Tauk Partners North Wales	Greater Manchester Combined Authority	General Stock	5,625.30	06/06/2023
5117328	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	6,231.12	07/06/2023
358684	Purchase Order	Floorrite HealthCare Contractors Ltd	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	30,974.52	07/06/2023
358679	Purchase Order	GML Joiney and Construction LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	14,250.00	07/06/2023
5117281	Purchase Order	Vinci Construction UK Limited	Greater Manchester Combined Authority	Professional Fees	14,895.83	07/06/2023
5117280	Purchase Order	KEARVAIG LTD	Greater Manchester Combined Authority	Consultancy Fees	49,500.00	07/06/2023
5117323	Purchase Order	BRISQ TELECOMMUNICATIONS PLC	Greater Manchester Combined Authority	Telephones	7,783.03	07/06/2023
5117202	Purchase Order	Greater Manchester Sports Partnership T/A GREATSPORT	Greater Manchester Combined Authority	Grant Expenditure	175,600.00	07/06/2023
5117293	Purchase Order	The Proud Trust	Greater Manchester Combined Authority	Grant Expenditure	14,924.00	07/06/2023
5117294	Purchase Order	Water Adventure Centre	Greater Manchester Combined Authority	Grant Expenditure	41,100.00	07/06/2023
5117295	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Grant Expenditure	50,000.00	07/06/2023
5117321	Purchase Order	GML Joiney and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	6,500.00	07/06/2023
5117366	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Electricity	11,168.87	08/06/2023
5117367	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Service Charge	23,092.67	08/06/2023
5117335	Purchase Order	Paragon Customer Communications (London) Limited	Greater Manchester Combined Authority	Stationery	15,914.80	08/06/2023
5117355	Purchase Order	Castlefield Recruitment Limited	Greater Manchester Combined Authority	Professional Fees	6,284.12	08/06/2023
5117334	Purchase Order	Helen Wilson Consultancy Limited	Greater Manchester Combined Authority	Consultancy Fees	20,000.00	08/06/2023
5117330	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Grant Expenditure	80,000.00	08/06/2023
5117332	Purchase Order	Social & Market Strategic Research (SMSR) Ltd	Greater Manchester Combined Authority	Commissioned Services	10,000.00	08/06/2023
5117364	Purchase Order	Career Connect	Greater Manchester Combined Authority	Commissioned Services	862,695.00	08/06/2023
358687	Purchase Order	Harley Haddow Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	5,000.00	09/06/2023
5117377	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	ICT Capital Hardware	8,085.00	09/06/2023
5117404	Purchase Order	Gamblin Consultancy Limited	Greater Manchester Combined Authority	Consultancy Fees	20,000.00	12/06/2023
5117412	Purchase Order	Talk Tech Business	Greater Manchester Combined Authority	Other Communications Equipment	8,624.43	12/06/2023
5117416	Purchase Order	NW Fire Control Ltd	Greater Manchester Combined Authority	Outsourced Regional Control	38,840.84	12/06/2023
5117428	Purchase Order	GE Robinson & Co Ltd	Greater Manchester Combined Authority	Other Training Expenses	5,251.30	13/06/2023
5117436	Purchase Order	STALYBRIDGE AUTO SALVAGE LTD	Greater Manchester Combined Authority	Other Training Expenses	5,760.00	13/06/2023
358707	Purchase Order	Great Grounds Ltd	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	7,280.85	13/06/2023
358707	Purchase Order	Great Grounds Ltd	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	6,393.09	13/06/2023
358707	Purchase Order	Great Grounds Ltd	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	6,859.69	13/06/2023
5117456	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Waste Campaigns	6,000.00	13/06/2023
5117452	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Partnerships	21,500.00	13/06/2023
5117444	Purchase Order	E.ON Energy Solutions Limited	Greater Manchester Combined Authority	Capital Grant Expenditure	1,814,193.88	13/06/2023
5117490	Purchase Order	Content With Purpose Limited	Greater Manchester Combined Authority	Waste Campaigns	15,000.00	14/06/2023
5117491	Purchase Order	WSP UK Limited	Greater Manchester Combined Authority	Consultancy Fees	10,146.75	14/06/2023
5117492	Purchase Order	WSP UK Limited	Greater Manchester Combined Authority	Consultancy Fees	70,420.10	14/06/2023
5117494	Purchase Order	WSP UK Limited	Greater Manchester Combined Authority	Consultancy Fees	63,850.00	14/06/2023
5117502	Purchase Order	Social Ventures Community Benefit Society	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117503	Purchase Order	Second Earth LTD	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117504	Purchase Order	Made By Mortals CIC	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117505	Purchase Order	Great Places Housing Group	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117506	Purchase Order	Possibilities CIC	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117507	Purchase Order	Pre school Learning Alliance T/A Early Years Alliance	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117508	Purchase Order	Kerry Tootingham (A Brilliant Thing)	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117509	Purchase Order	Persona Care and Support LTD	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117510	Purchase Order	Marketing Manchester	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117511	Purchase Order	Eric & Whensley LTD	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117512	Purchase Order	Altrincham Business Improvement District LTD	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117513	Purchase Order	Manchester Care and Repair (Charity)	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117514	Purchase Order	BY INSPIRATION LTD	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117515	Purchase Order	Ladybird Childcare LTD	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117516	Purchase Order	WISTERIAS CARE SOFTWARE LTD	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117517	Purchase Order	Trafford Community Collective CIO	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117518	Purchase Order	CHAPPELHOMME LTD	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023

Reference No	Title of agreement	Supplier	Organisation	Description	Amount	Transaction Date
5117519	Purchase Order	Equal Care CoOp	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117520	Purchase Order	The Reveler LTD	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117521	Purchase Order	Nomir LTD	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117522	Purchase Order	ADDRESSLESS MAILING LTD	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117523	Purchase Order	The Clever Carbon Company LTD	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117524	Purchase Order	Green Street Pioneers LTD	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117525	Purchase Order	Unlimited Potential	Greater Manchester Combined Authority	Grant Expenditure	20,000.00	14/06/2023
5117526	Purchase Order	Quic (UK) LTD	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117527	Purchase Order	CERT Property LTD	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117528	Purchase Order	Cabasa CIC	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117529	Purchase Order	Automed LTD	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117530	Purchase Order	The Modernist Society CIC	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117531	Purchase Order	Wraparound Partnership LTD	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/06/2023
5117582	Purchase Order	Pioneer Print Solutions	Greater Manchester Combined Authority	Stationery	7,577.00	16/06/2023
5117561	Purchase Order	Catherine Radford trading as CAR Speech Language and Communication	Greater Manchester Combined Authority	Professional Fees	15,400.00	16/06/2023
5117574	Purchase Order	Everyday Talk Limited	Greater Manchester Combined Authority	Professional Fees	5,500.00	16/06/2023
5117564	Purchase Order	Telem Technology Services Ltd	Greater Manchester Combined Authority	Other Communications Equipment	12,728.22	16/06/2023
5117563	Purchase Order	Age UK Manchester	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	16/06/2023
5117612	Purchase Order	Whitman Industrial Ltd	Greater Manchester Combined Authority	Fixtures & Fittings	9,761.60	19/06/2023
5117631	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	52,054.20	19/06/2023
5117632	Purchase Order	Marketing Manchester	Greater Manchester Combined Authority	Professional Fees	30,000.00	19/06/2023
5117633	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	10,001.00	19/06/2023
5117603	Purchase Order	Buy Me Media	Greater Manchester Combined Authority	Advertising	20,000.00	19/06/2023
5117591	Purchase Order	ESEA Contemporary	Greater Manchester Combined Authority	Grant Expenditure	38,500.00	19/06/2023
5117646	Purchase Order	Enterprise Rent a Car UK Limited	Greater Manchester Combined Authority	Vehicle Leasing	7,873.07	20/06/2023
5117659	Purchase Order	THE SALVATION ARMY	Greater Manchester Combined Authority	Equipment Hire	6,000.00	20/06/2023
5117642	Purchase Order	WSP UK Limited	Greater Manchester Combined Authority	Consultancy Fees	25,040.00	20/06/2023
5117643	Purchase Order	WSP UK Limited	Greater Manchester Combined Authority	Consultancy Fees	56,350.00	20/06/2023
5117654	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	8,775.00	20/06/2023
5117641	Purchase Order	Community Forest Trust	Greater Manchester Combined Authority	Commissioned Services	40,403.07	20/06/2023
5117725	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	7,219.92	22/06/2023
5117737	Purchase Order	Interworks Europe Ltd	Greater Manchester Combined Authority	Training Course Fees	8,000.00	22/06/2023
5117782	Purchase Order	Cornwall Council	Greater Manchester Combined Authority	Training Course Fees	50,400.00	22/06/2023
358740	Purchase Order	EDF ENERGY Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	10,000.00	22/06/2023
5117757	Purchase Order	MSA (BRITAIN) LIMITED	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	16,023.56	22/06/2023
5117716	Purchase Order	Siletics Ltd	Greater Manchester Combined Authority	Computer Software	5,386.90	22/06/2023
5117700	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	22/06/2023
5117800	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	38,249.23	23/06/2023
5117801	Purchase Order	Avision Young (GVA)	Greater Manchester Combined Authority	Professional Fees	10,000.00	23/06/2023
5117790	Purchase Order	River Stewardship Company	Greater Manchester Combined Authority	Consultancy Fees	9,870.00	23/06/2023
5117798	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	27,028.46	23/06/2023
5117799	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	153,830.40	23/06/2023
358742	Purchase Order	H.H. Smith & Sons Co. Limited	Greater Manchester Combined Authority	Estate Capital Contracts	26,219.26	23/06/2023
5117820	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	382,800.00	26/06/2023
5117803	Purchase Order	Egress Limited	Greater Manchester Combined Authority	Professional Fees	19,463.00	26/06/2023
5117805	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Consultancy Fees	13,850.00	26/06/2023
5117816	Purchase Order	Gunnercooke LLP	Greater Manchester Combined Authority	Legal Liabilities	14,524.85	26/06/2023
5117804	Purchase Order	IDOX Software Limited	Greater Manchester Combined Authority	Computer Software	15,656.71	26/06/2023
5117806	Purchase Order	Cadcorp	Greater Manchester Combined Authority	Computer Software	14,140.00	26/06/2023
5117820	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	26,405.85	26/06/2023
5117851	Purchase Order	Department for Business, Energy & Industrial Strategy	Greater Manchester Combined Authority	Seconded Employee Cost	50,442.00	27/06/2023
5117861	Purchase Order	College of Policing	Greater Manchester Combined Authority	Training Course Fees	44,088.00	27/06/2023
358759	Purchase Order	PHS GROUP PLC	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	7,155.28	27/06/2023
358759	Purchase Order	PHS GROUP PLC	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	7,755.52	27/06/2023
5117913	Purchase Order	Knight Frank LLP	Greater Manchester Combined Authority	Professional Fees	11,000.00	27/06/2023
5117917	Purchase Order	Community Led Initiatives CIC	Greater Manchester Combined Authority	Grant Expenditure	11,000.00	27/06/2023
5117855	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,637.00	27/06/2023
5117928	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Seconded Employee Cost	67,889.40	28/06/2023
5117934	Purchase Order	Veg Box People	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	28/06/2023
5117935	Purchase Order	The Partner Ltd	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	28/06/2023
5117936	Purchase Order	HEATONS PRESCHOOL AND DAY NURSERY	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	28/06/2023
5117939	Purchase Order	Go Day Care Ltd	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	28/06/2023
5117940	Purchase Order	Brighter Beginnings Day Nursery Ltd	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	28/06/2023
358766	Purchase Order	FGH SECURITY LTD	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	10,000.00	29/06/2023
5117959	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Professional Fees	15,516.39	29/06/2023
5117960	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Professional Fees	11,560.32	29/06/2023
5117968	Purchase Order	Avision Young (GVA)	Greater Manchester Combined Authority	Professional Fees	11,000.00	29/06/2023
5117969	Purchase Order	Hilco Appraisal Ltd	Greater Manchester Combined Authority	Professional Fees	11,000.00	29/06/2023
5117971	Purchase Order	Pannone Corporate LLP	Greater Manchester Combined Authority	Legal Liabilities	15,000.00	29/06/2023
5117949	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Grant Expenditure	660,000.00	29/06/2023
5117950	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Grant Expenditure	278,720.00	29/06/2023
5117951	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Grant Expenditure	396,678.00	29/06/2023
5117952	Purchase Order	Rochdale Training Ltd	Greater Manchester Combined Authority	Grant Expenditure	250,000.00	29/06/2023
5117953	Purchase Order	Rochdale Training Ltd	Greater Manchester Combined Authority	Grant Expenditure	266,000.00	29/06/2023
5117954	Purchase Order	Mantra Learning Ltd	Greater Manchester Combined Authority	Grant Expenditure	535,584.00	29/06/2023
5117993	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,608.40	30/06/2023
5118032	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Service Charge	36,335.81	30/06/2023
5118010	Purchase Order	Ecobooth	Greater Manchester Combined Authority	Waste Campaigns	8,880.00	30/06/2023
5118033	Purchase Order	Water Plus Limited	Greater Manchester Combined Authority	Trade Effluent Charges	12,173.36	30/06/2023
5118034	Purchase Order	Water Plus Limited	Greater Manchester Combined Authority	Trade Effluent Charges	20,954.01	30/06/2023
5118030	Purchase Order	Ernst & Young LLP	Greater Manchester Combined Authority	Professional Fees	26,016.00	30/06/2023
5117982	Purchase Order	Specialist Computer Centres Plc	Greater Manchester Combined Authority	Computer Hardware	10,224.71	30/06/2023
5117983	Purchase Order	INEOS Runcorn (TPS) Limited	Greater Manchester Combined Authority	Waste Disposal Services	24,293,198.33	30/06/2023