

Reference No	Title of agreement	Supplier	Organisation	Description	Amount	Transaction Date
361551	Purchase Order	John Gaffney	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	5,000.00	13/12/2023
5122814	Purchase Order	Trowers & Hamlins LLP	Greater Manchester Combined Authority	Legal Liabilities	8,750.00	13/12/2023
5122808	Purchase Order	Newsguest Media Group	Greater Manchester Combined Authority	Revenue Grant Expenditure	9,807.00	13/12/2023
5122816	Purchase Order	Greater Manchester Mental Health NHS Foundation Trust	Greater Manchester Combined Authority	Revenue Grant Expenditure	428,059.00	13/12/2023
5122817	Purchase Order	Change Grow Live	Greater Manchester Combined Authority	Revenue Grant Expenditure	372,865.00	13/12/2023
361550	Purchase Order	M Group Manchester Limited	Greater Manchester Combined Authority	Estates Capital Contracts	5,045.96	13/12/2023
5122875	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,515.52	14/12/2023
5122876	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,407.40	14/12/2023
5122877	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,546.48	14/12/2023
5122878	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,089.40	14/12/2023
5122879	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,089.40	14/12/2023
5122880	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	5,473.08	14/12/2023
5122881	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,073.92	14/12/2023
5122886	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,268.32	14/12/2023
5122887	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8,913.00	14/12/2023
5122888	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	6,905.16	14/12/2023
5122892	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,531.00	14/12/2023
5122899	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	10,374.45	14/12/2023
5122900	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	10,341.72	14/12/2023
5122901	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	13,170.12	14/12/2023
5122902	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	14,384.64	14/12/2023
5122891	Purchase Order	Greater Manchester Pension Fund	Greater Manchester Combined Authority	Pension Increase Acts	28,953.28	14/12/2023
5122891	Purchase Order	Greater Manchester Pension Fund	Greater Manchester Combined Authority	Pension Increase Acts	51,803.65	14/12/2023
5122830	Purchase Order	National Fire Chiefs Council	Greater Manchester Combined Authority	Training Course Fees	10,500.00	14/12/2023
5122855	Purchase Order	A.C. Carrington Arboriculture & Landscapes Ltd	Greater Manchester Combined Authority	Waste Site Programmed	8,500.00	14/12/2023
5122898	Purchase Order	Carbone Creative Limited	Greater Manchester Combined Authority	Waste Campaigns	30,000.00	14/12/2023
5122872	Purchase Order	RIVINGTON COOKED MEATS	Greater Manchester Combined Authority	Food	7,000.00	14/12/2023
5122826	Purchase Order	Six Till Six Limited	Greater Manchester Combined Authority	Consultancy Fees	11,952.00	14/12/2023
5122827	Purchase Order	Anna Caig	Greater Manchester Combined Authority	Consultancy Fees	22,500.00	14/12/2023
5122829	Purchase Order	Cushman and Wakefield	Greater Manchester Combined Authority	Consultancy Fees	29,855.00	14/12/2023
5122905	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	8,775.00	14/12/2023
5122906	Purchase Order	Team Storey Sport Limited	Greater Manchester Combined Authority	Consultancy Fees	5,000.00	14/12/2023
5122857	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	9,374.40	14/12/2023
5122819	Purchase Order	Turning Point	Greater Manchester Combined Authority	Revenue Grant Expenditure	195,270.00	14/12/2023
5122820	Purchase Order	Pennine Care NHS Foundation Trust	Greater Manchester Combined Authority	Revenue Grant Expenditure	80,043.00	14/12/2023
5122821	Purchase Order	We Are With You	Greater Manchester Combined Authority	Revenue Grant Expenditure	148,412.00	14/12/2023
5122831	Purchase Order	Thermatec Eco Solutions Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	27,500.00	14/12/2023
5122828	Purchase Order	Gemserv	Greater Manchester Combined Authority	Commissioned Services	41,125.00	14/12/2023
5122837	Purchase Order	Kilbey Consultancy Limited	Greater Manchester Combined Authority	Commissioned Services	9,000.00	14/12/2023
361557	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	99,275.00	14/12/2023
5122933	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	9,262.00	15/12/2023
5122942	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	13,200.00	15/12/2023
5122948	Purchase Order	Vodafone Limited (Corporate)	Greater Manchester Combined Authority	Outsourced Services IT	32,900.00	15/12/2023
5122915	Purchase Order	Firangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	15/12/2023
5122921	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	16,176.40	15/12/2023
5122923	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	16,641.42	15/12/2023
5122924	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	22,033.38	15/12/2023
361558	Purchase Order	Cowburn Watson-Box Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	19,942.08	15/12/2023
5122945	Purchase Order	Kroll Corbett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	19,687.85	15/12/2023
5122964	Purchase Order	BALLYCLARE LIMITED	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	24,767.00	18/12/2023
5122953	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Professional Fees	9,900.00	18/12/2023
5122955	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	21,456.50	18/12/2023
5122956	Purchase Order	Cisco International Limited	Greater Manchester Combined Authority	Professional Fees	31,700.00	18/12/2023
5122957	Purchase Order	Cisco International Limited	Greater Manchester Combined Authority	Professional Fees	90,571.82	18/12/2023
5122967	Purchase Order	WEIGHTMANS LLP	Greater Manchester Combined Authority	Professional Fees	13,592.45	18/12/2023
5122979	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	Professional Fees	247,500.00	18/12/2023
5122978	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Consultancy Fees	56,912.35	18/12/2023
361567	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	8,773.74	19/12/2023
361567	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	42,458.68	19/12/2023
361567	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	34,733.76	19/12/2023
5122989	Purchase Order	Fire Knowledge Ltd	Greater Manchester Combined Authority	Consultancy Fees	31,889.66	19/12/2023
5123014	Purchase Order	University of Salford	Greater Manchester Combined Authority	Consultancy Fees	85,000.00	19/12/2023
5123026	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	14,597.44	19/12/2023
5122990	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	8,872.50	19/12/2023
5122991	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	9,662.76	19/12/2023
5123027	Purchase Order	Firangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	5,743.00	19/12/2023
5123009	Purchase Order	Kroll Corbett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	26,123.00	19/12/2023
5123013	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	ICT Capital Hardware	18,246.80	19/12/2023
5123075	Purchase Order	Advanced Media Engineering Ltd. T/A AME Solutions	Greater Manchester Combined Authority	Training Course Fees	5,800.00	20/12/2023
5123062	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	6,706.43	20/12/2023
5123043	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Professional Fees	21,209.21	20/12/2023
5123048	Purchase Order	PROVENTURE CONSULTING LIMITED	Greater Manchester Combined Authority	Professional Fees	8,945.00	20/12/2023
5123074	Purchase Order	Simon Hope Management Limited	Greater Manchester Combined Authority	Consultancy Fees	6,000.00	20/12/2023
5123037	Purchase Order	The CAD Room Ltd	Greater Manchester Combined Authority	Commissioned Services	19,588.00	20/12/2023
5123030	Purchase Order	BENNETT SAFETYWEAR	Greater Manchester Combined Authority	General Stock	8,170.00	20/12/2023
5123083	Purchase Order	ISG Construction Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	6,104,729.30	20/12/2023
5123040	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Capital Grant Expenditure	281,025.00	20/12/2023
5123041	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Capital Grant Expenditure	424,124.00	20/12/2023
5123099	Purchase Order	Dr Jennie Potts	Greater Manchester Combined Authority	Training Course Fees	6,000.00	21/12/2023
5123084	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Professional Fees	70,000.00	21/12/2023
5123114	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consultancy Fees	9,406.25	21/12/2023
5123115	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consultancy Fees	7,875.00	21/12/2023
5123123	Purchase Order	AECOM Limited	Greater Manchester Combined Authority	Consultancy Fees	14,540.00	21/12/2023
5123125	Purchase Order	Penna PLC	Greater Manchester Combined Authority	Consultancy Fees	29,230.00	21/12/2023
5123113	Purchase Order	Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority	Legal Liabilities	40,116.65	21/12/2023
5123087	Purchase Order	Career Connect	Greater Manchester Combined Authority	Commissioned Services	56,360.04	21/12/2023
5123089	Purchase Order	Aqualeisure Watersports	Greater Manchester Combined Authority	Capital Equipment	11,739.80	21/12/2023
5123092	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Capital Grant Expenditure	283,903.00	21/12/2023
5123139	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	6,000.00	22/12/2023
5123141	Purchase Order	Kit Log Ltd t/a papertrail.io	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	84,244.48	22/12/2023
5123151	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	7,500.00	22/12/2023
5123159	Purchase Order	Blowise Limited (V/a Wastewise)	Greater Manchester Combined Authority	Waste Disposal Services	1,710,386.00	22/12/2023
5123164	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	42,530.40	27/12/2023
5123183	Purchase Order	The Planning Inspectorate	Greater Manchester Combined Authority	Professional Fees	12,184.11	29/12/2023