

Reference No	Title of Agree	Supplier	Organisation	Description	Amount	Transaction Date
363291	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Estates Capital Contracts	15246.00	02/04/2024
5125863	Purchase Order	Bloom Procurement Services Ltd	Greater Manchester Combined Authority	Consultancy Fees	10401.00	02/04/2024
5125842	Purchase Order	Enviement Agency	Greater Manchester Combined Authority	Seconded Employee Cost	5445.00	02/04/2024
5125874	Purchase Order	People's History Museum	Greater Manchester Combined Authority	Revenue Grant Expenditure	204485.00	03/04/2024
5125874	Purchase Order	People's History Museum	Greater Manchester Combined Authority	Revenue Grant Expenditure	204485.00	03/04/2024
5125876	Purchase Order	Green Longbow Ltd	Greater Manchester Combined Authority	Consultancy Fees	15000.00	03/04/2024
5125878	Purchase Order	Manchester Young People's Theatre (trading as Contact)	Greater Manchester Combined Authority	Revenue Grant Expenditure	106700.00	03/04/2024
5125881	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	77017.02	03/04/2024
5125877	Purchase Order	COMPANY CHAMELEON LIMITED	Greater Manchester Combined Authority	Revenue Grant Expenditure	59895.00	03/04/2024
5125880	Purchase Order	Manchester Literature Festival	Greater Manchester Combined Authority	Revenue Grant Expenditure	4700.00	03/04/2024
5125879	Purchase Order	Manchester Histories	Greater Manchester Combined Authority	Revenue Grant Expenditure	27500.00	03/04/2024
5125881	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	23844.96	03/04/2024
5125875	Purchase Order	Electronic Temperature Instruments Limited	Greater Manchester Combined Authority	Telephones	14664.00	03/04/2024
5125870	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	7500.00	03/04/2024
5125871	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	5000.00	03/04/2024
5125882	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	136129.12	04/04/2024
5125883	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	72931.36	04/04/2024
5125885	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	64186.87	04/04/2024
5125891	Purchase Order	Zion Arts Centre Ltd T/A Z-Arts	Greater Manchester Combined Authority	Revenue Grant Expenditure	54725.00	04/04/2024
5125894	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	54178.20	04/04/2024
5125929	Purchase Order	Dunsters Farm Ltd	Greater Manchester Combined Authority	Food	5000.00	04/04/2024
5125895	Purchase Order	Marketing Manchester	Greater Manchester Combined Authority	Contributions to ED&R Functions	5000.00	04/04/2024
5125889	Purchase Order	Wigan STEAM CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	49500.00	04/04/2024
5125890	Purchase Order	Cartwheel Arts	Greater Manchester Combined Authority	Revenue Grant Expenditure	33000.00	04/04/2024
5125892	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	23047.50	04/04/2024
5125930	Purchase Order	Dunsters Farm Ltd	Greater Manchester Combined Authority	Food	22000.00	04/04/2024
5125887	Purchase Order	Sheba Arts CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	20000.00	04/04/2024
5125882	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	18700.00	04/04/2024
5125894	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	16370.00	04/04/2024
5125895	Purchase Order	Manchester Jazz Festival	Greater Manchester Combined Authority	Traffic Signals	13681.92	04/04/2024
5125884	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	11579.02	04/04/2024
363308	Purchase Order	M Group Manchester Limited	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	8764.58	04/04/2024
5125882	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	8199.32	04/04/2024
5125931	Purchase Order	C&G Wholesale Foods Ltd	Greater Manchester Combined Authority	Food	7000.00	04/04/2024
5125932	Purchase Order	RIVINGTON COOKED MEATS	Greater Manchester Combined Authority	Food	7000.00	04/04/2024
5125888	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Rent	5200.00	04/04/2024
5125951	Purchase Order	Manchester Pride Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	33000.00	05/04/2024
5125952	Purchase Order	Corporate Culture Limited	Greater Manchester Combined Authority	Graphics/ Branding	13200.00	05/04/2024
5125973	Purchase Order	AMP Wire Ltd	Greater Manchester Combined Authority	Fixtures & Fittings	5096.70	05/04/2024
5125979	Purchase Order	Your Housing Group Limited T/A Nuvu Living LLP	Greater Manchester Combined Authority	Capital Grant Expenditure	96766.07	08/04/2024
5125988	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Revenue Grant Expenditure	112210.67	08/04/2024
5125985	Purchase Order	HOME Manchester	Greater Manchester Combined Authority	Revenue Grant Expenditure	159590.00	08/04/2024
5126013	Purchase Order	Unlimited Potential	Greater Manchester Combined Authority	Revenue Grant Expenditure	56144.67	08/04/2024
5125982	Purchase Order	ESEA Contemporary	Greater Manchester Combined Authority	Revenue Grant Expenditure	38500.00	08/04/2024
5125987	Purchase Order	Manchester Jewish Museum	Greater Manchester Combined Authority	Revenue Grant Expenditure	38500.00	08/04/2024
5126012	Purchase Order	The Partner Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	38487.50	08/04/2024
5125994	Purchase Order	From the Other Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	38000.00	08/04/2024
5126007	Purchase Order	PossAbilities CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	33175.00	08/04/2024
5126008	Purchase Order	Age Concern Manchester T/A Age UK Manchester	Greater Manchester Combined Authority	Revenue Grant Expenditure	19333.33	08/04/2024
5126006	Purchase Order	Made By Mortals CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	16666.67	08/04/2024
5125986	Purchase Order	Manchester Jazz Festival	Greater Manchester Combined Authority	Revenue Grant Expenditure	16238.20	08/04/2024
5125986	Purchase Order	Manchester Jazz Festival	Greater Manchester Combined Authority	Revenue Grant Expenditure	16238.20	08/04/2024
5126005	Purchase Order	The Modernist Society CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	14862.00	08/04/2024
5126009	Purchase Order	WISTERIAS CARE SOFTWARE LTD	Greater Manchester Combined Authority	Revenue Grant Expenditure	14341.33	08/04/2024
5126011	Purchase Order	Nornir LTD	Greater Manchester Combined Authority	Revenue Grant Expenditure	12753.33	08/04/2024
5126010	Purchase Order	CHAPERHOM LTD	Greater Manchester Combined Authority	Revenue Grant Expenditure	12353.33	08/04/2024
5125980	Purchase Order	Emergency One (UK) Ltd	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	5585.51	08/04/2024
5126034	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	31850.00	09/04/2024
5126049	Purchase Order	Royal Exchange Theatre	Greater Manchester Combined Authority	Revenue Grant Expenditure	219340.00	09/04/2024
5126029	Purchase Order	Great Places Housing Group	Greater Manchester Combined Authority	Professional Fees	216465.00	09/04/2024
5126047	Purchase Order	SALFORD COMMUNITY LEISURE LTD	Greater Manchester Combined Authority	Revenue Grant Expenditure	200000.00	09/04/2024
5126027	Purchase Order	Octagon Theatre Trust	Greater Manchester Combined Authority	Revenue Grant Expenditure	117920.00	09/04/2024
5126020	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Rent	10294.14	09/04/2024
5126021	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Rent	72111.73	09/04/2024
5126048	Purchase Order	Manchester Camera	Greater Manchester Combined Authority	Revenue Grant Expenditure	62800.00	09/04/2024
5126022	Purchase Order	NW Fire Control Ltd	Greater Manchester Combined Authority	Outsourced Regional Control	45032.09	09/04/2024
5126037	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Service Charge	43246.47	09/04/2024
5126028	Purchase Order	Odd Arts	Greater Manchester Combined Authority	Revenue Grant Expenditure	40000.00	09/04/2024
5126046	Purchase Order	Slot & Grooves	Greater Manchester Combined Authority	Revenue Grant Expenditure	30000.00	09/04/2024
5126050	Purchase Order	MACFEST - Muslim Arts and Culture Festival	Greater Manchester Combined Authority	Revenue Grant Expenditure	30000.00	09/04/2024
5126026	Purchase Order	Made By Mortals CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	28705.00	09/04/2024
5126038	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Service Charge	27714.00	09/04/2024
5126036	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	21078.00	09/04/2024
5126045	Purchase Order	Gaydio CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	20000.00	09/04/2024
5126033	Purchase Order	OpenStreet Communications Ltd	Greater Manchester Combined Authority	Other Communications Equipment	19812.00	09/04/2024
5126056	Purchase Order	DJS Research Limited	Greater Manchester Combined Authority	Commissioned Services	11200.00	09/04/2024
5126035	Purchase Order	3ic Software Ltd	Greater Manchester Combined Authority	Other Communications Equipment	10584.00	09/04/2024
5126058	Purchase Order	3ic Software Ltd	Greater Manchester Combined Authority	Computer Software	4915.56	10/04/2024
5126068	Purchase Order	TFGM	Greater Manchester Combined Authority	Revenue Grant Expenditure	25000.00	10/04/2024
5126105	Purchase Order	Atterham Business Improvement District LTD	Greater Manchester Combined Authority	Revenue Grant Expenditure	18533.15	10/04/2024
5126069	Purchase Order	TFGM	Greater Manchester Combined Authority	Revenue Grant Expenditure	12000.00	10/04/2024
5126059	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9750.00	10/04/2024
5126060	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	7890.00	10/04/2024
5126101	Purchase Order	Montagu Evans	Greater Manchester Combined Authority	Professional Fees	7500.00	10/04/2024
5126070	Purchase Order	Squid Flatton Boggs (UK) LLP	Greater Manchester Combined Authority	Legal Liabilities	6750.00	10/04/2024
5126100	Purchase Order	THE SALVATION ARMY	Greater Manchester Combined Authority	Equipment Hire	6000.00	10/04/2024
5126142	Purchase Order	Ekosgen	Greater Manchester Combined Authority	Commissioned Services	239630.50	11/04/2024
5126140	Purchase Order	Booth Centre	Greater Manchester Combined Authority	Professional Fees	10941.75	11/04/2024
5126124	Purchase Order	KPMG LLP	Greater Manchester Combined Authority	Consultancy Fees	65035.31	11/04/2024
5126130	Purchase Order	HEATONS PRESCHOOL AND DAY NURSERY	Greater Manchester Combined Authority	Revenue Grant Expenditure	42345.00	11/04/2024
5126126	Purchase Order	City of Trees Trust	Greater Manchester Combined Authority	Commissioned Services	36738.33	11/04/2024
5126125	Purchase Order	City of Trees Trust	Greater Manchester Combined Authority	Commissioned Services	36446.82	11/04/2024
5126113	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	13370.69	11/04/2024
5126115	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	12629.67	11/04/2024
5126112	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	10480.00	11/04/2024
5126114	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	10417.64	11/04/2024
5126120	Purchase Order	BENNETT SAFETYWEAR	Greater Manchester Combined Authority	General Stock	8804.00	11/04/2024
5126119	Purchase Order	MI Supplies Ltd	Greater Manchester Combined Authority	General Stock	7506.00	11/04/2024
5126169	Purchase Order	NW Fire Control Ltd	Greater Manchester Combined Authority	Outsourced Regional Control	3362565.00	12/04/2024
5126168	Purchase Order	Great Places Housing Group	Greater Manchester Combined Authority	Professional Fees	3013920.00	12/04/2024
5126194	Purchase Order	JSA Ltd	Greater Manchester Combined Authority	Training Course Fees	12000.00	12/04/2024
363333	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	9115.00	12/04/2024
363334	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	8200.00	12/04/2024
363332	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	7146.00	12/04/2024
5126149	Purchase Order	Grahams Machinery Sales Ltd	Greater Manchester Combined Authority	General Stock	5210.00	12/04/2024
5126202	Purchase Order	TFGM Interbank	Greater Manchester Combined Authority	TFGM Revenue Support Grant	£ 152,022,000.00	15/04/2024
5126200	Purchase Order	SAHEL	Greater Manchester Combined Authority	Revenue Grant Expenditure	83210.00	15/04/2024
5126197	Purchase Order	Music Action International	Greater Manchester Combined Authority	Revenue Grant Expenditure	20000.00	15/04/2024
5126207	Purchase Order	LINK TREASURY SERVICES LIMITED	Greater Manchester Combined Authority	Professional Fees	15500.00	15/04/2024
5126208	Purchase Order	Dunsters Farm Ltd	Greater Manchester Combined Authority	Food	14100.00	15/04/2024
5126209	Purchase Order	Dunsters Farm Ltd	Greater Manchester Combined Authority	Food	12000.00	15/04/2024
5126215	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	117135.41	16/04/2024
5126216	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	10384.18	16/04/2024
5126215	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	24027.78	16/04/2024
5126215	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	18485.29	16/04/2024
5126216	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	18306.23	16/04/2024
5126216	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	11678.58	16/04/2024
5126232	Purchase Order	Esik Civil Engineering Ltd	Greater Manchester Combined Authority	Professional Fees	9850.00	16/04/2024
5126246	Purchase Order	RIVINGTON COOKED MEATS	Greater Manchester Combined Authority	Food	9900.00	16/04/2024
5126247	Purchase Order	RIVINGTON COOKED MEATS	Greater Manchester Combined Authority	Food	9900.00	16/04/2024
5126241	Purchase Order	Cornerstone Design & Marketing Ltd	Greater Manchester Combined Authority	Digital	9696.96	16/04/2024
5126240	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	9680.47	16/04/2024
5126243	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	86760.00	16/04/2024
5126224	Purchase Order	Harley Haddow Ltd	Greater Manchester Combined Authority	Commissioned Services	8450.00	16/04/2024
5126233	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8341.36	16/04/2024
5126224	Purchase Order	Harley Haddow Ltd	Greater Manchester Combined Authority	Commissioned Services	8250.00	16/04/2024
5126230	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8041.32	16/04/2024
5126223	Purchase Order	Warehouse Express Ltd T/A Wex Photo Video	Greater Manchester Combined Authority	Other Communications Equipment	7504.38	16/04/2024
5126263	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	7500.00	16/04/2024
5126231	Purchase Order	COMPACT GROUNDS MAINTENANCE LD	Greater Manchester Combined Authority	Waste Site Programmed	6301.00	16/04/2024
363349	Purchase Order	Equilibrium Architects Limited	Greater Manchester Combined Authority	Estates Capital Contracts	6250.00	16/04/2024
5126259	Purchase Order	GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED	Greater Manchester Combined Authority	Other Training Expenses	5780.00	16/04/2024
5126215	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	5324.44	16/04/2024
5126294	Purchase Order	The Lowry Centre Trust	Greater Manchester Combined Authority	Revenue Grant Expenditure	190000.00	17/04/2024
5126292	Purchase Order	Department for Business and Trade	Greater Manchester Combined Authority	Seconded Employee Cost	16194.63	17/04/2024
5126326	Purchase Order	Bureau Vertus UK Ltd	Greater Manchester Combined Authority	Consultancy Fees	11812.50	17/04/2024
5126322	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	9929.24	17/04/2024
5126313	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	7890.69	17/04/2024
5126308	Purchase Order	Lancashire Wildlife Trust	Greater Manchester Combined Authority	Consultancy Fees	6150.00	17/04/2024
363358	Purchase Order					

5126359	Purchase Order	Great Places Housing Group	Greater Manchester Combined Authority	Professional Fees	196633.16	18/04/2024
5126390	Purchase Order	Art with Heart CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	91141.60	18/04/2024
5126367	Purchase Order	Price W atherouse Coopers LLP (PWC)	Greater Manchester Combined Authority	Professional Fees	91000.00	18/04/2024
5126382	Purchase Order	Association Of Police And Crime Commissioners	Greater Manchester Combined Authority	Subscriptions	8750.00	18/04/2024
5126391	Purchase Order	Arts for Recovery in the Community	Greater Manchester Combined Authority	Revenue Grant Expenditure	44000.00	18/04/2024
5126392	Purchase Order	GRIT Studios CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	20000.00	18/04/2024
5126339	Purchase Order	RALPH LIVESSEY LTD	Greater Manchester Combined Authority	Food	13500.00	18/04/2024
5126340	Purchase Order	RALPH LIVESSEY LTD	Greater Manchester Combined Authority	Food	11400.00	18/04/2024
5126377	Purchase Order	PRG Limited	Greater Manchester Combined Authority	Subscriptions	11000.00	18/04/2024
5126366	Purchase Order	Walker Resource Management T/A WRM Ltd	Greater Manchester Combined Authority	Consultancy Fees	10500.00	18/04/2024
5126360	Purchase Order	Anglian Water Business (National) Ltd T/A Wae Utilities	Greater Manchester Combined Authority	Metered Water	10030.95	18/04/2024
5126376	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9750.00	18/04/2024
5126371	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	8775.00	18/04/2024
5126348	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8135.39	18/04/2024
5126383	Purchase Order	Wim Sueden & Sons Ltd	Greater Manchester Combined Authority	General Stock	7759.50	18/04/2024
5126375	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	7690.00	18/04/2024
5126404	Purchase Order	Manchester University NHS Foundation Trust	Greater Manchester Combined Authority	SARC Contract	3003594.00	19/04/2024
5126433	Purchase Order	Action Together CIO	Greater Manchester Combined Authority	Seconded Employee Cost	52674.34	19/04/2024
5126426	Purchase Order	Greater Manchester Women's Support Alliance	Greater Manchester Combined Authority	Commissioned Services	38121.96	19/04/2024
5126425	Purchase Order	Greater Manchester Sports Partnership T/A GREATSPORT	Greater Manchester Combined Authority	Professional Fees	25000.00	19/04/2024
5126397	Purchase Order	Smith-Collins International Ltd.	Greater Manchester Combined Authority	Training Course Fees	14625.00	19/04/2024
5126438	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	8982.30	19/04/2024
5126467	Purchase Order	Andolco Ltd	Greater Manchester Combined Authority	Operational Equipment Consumables	7040.00	22/04/2024
5126498	Purchase Order	Halle Concerts Society	Greater Manchester Combined Authority	Revenue Grant Expenditure	374585.00	23/04/2024
5126498	Purchase Order	Halle Concerts Society	Greater Manchester Combined Authority	Revenue Grant Expenditure	374585.00	23/04/2024
5126548	Purchase Order	YOUTHFOCUS NW Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	54000.00	23/04/2024
5126496	Purchase Order	Bury Metropolitan Arts Association	Greater Manchester Combined Authority	Revenue Grant Expenditure	50000.00	23/04/2024
5126495	Purchase Order	Headspace Bolton C.I.C.	Greater Manchester Combined Authority	Revenue Grant Expenditure	48438.00	23/04/2024
5126494	Purchase Order	English Folk Expo	Greater Manchester Combined Authority	Revenue Grant Expenditure	38500.00	23/04/2024
5126471	Purchase Order	LGBT Foundation	Greater Manchester Combined Authority	Revenue Grant Expenditure	35020.00	23/04/2024
5126549	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Computer Software	23115.00	23/04/2024
5126497	Purchase Order	Brighter Sound Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	20000.00	23/04/2024
363374	Purchase Order	J Fletcher (Engineers) Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	16928.00	23/04/2024
5126535	Purchase Order	UNIT 4 BUSINESS SOFTWARE LTD	Greater Manchester Combined Authority	Computer Software	7555.67	23/04/2024
5126481	Purchase Order	Transport Training Academy Ltd	Greater Manchester Combined Authority	Training Course Fees	6036.00	23/04/2024
5126538	Purchase Order	Team Storey Sport Limited	Greater Manchester Combined Authority	Consultancy Fees	5736.40	23/04/2024
5126528	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	5000.00	23/04/2024
5126559	Purchase Order	Accenture UK Limited	Greater Manchester Combined Authority	Professional Fees	102000.00	24/04/2024
5126561	Purchase Order	Siemens Industry Software Limited	Greater Manchester Combined Authority	Professional Fees	92520.00	24/04/2024
5126555	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	18165.00	24/04/2024
5126558	Purchase Order	Accenture UK Limited	Greater Manchester Combined Authority	Professional Fees	13200.00	24/04/2024
5126573	Purchase Order	Towers & Hamlin LLP	Greater Manchester Combined Authority	Legal Liabilities	10702.80	24/04/2024
5126570	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	9221.50	24/04/2024
5126560	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	7500.00	24/04/2024
5126557	Purchase Order	Community Bike Kitchen CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	7497.50	24/04/2024
5126563	Purchase Order	StudVlex Limited	Greater Manchester Combined Authority	Training Course Fees	7150.00	24/04/2024
5126564	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	5525.13	24/04/2024
5126607	Purchase Order	ROCHDALE NBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	13500.00	25/04/2024
5126606	Purchase Order	Rochdale Women's Welfare Association	Greater Manchester Combined Authority	Revenue Grant Expenditure	39980.00	25/04/2024
5126589	Purchase Order	Hornbill Service Management Ltd	Greater Manchester Combined Authority	Computer Software	19209.99	25/04/2024
5126590	Purchase Order	K Vanterpool Consultancy Ltd	Greater Manchester Combined Authority	Training Course Fees	10172.17	25/04/2024
5126604	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Waste Campaigns	5600.00	25/04/2024
5126676	Purchase Order	Salford Community and Voluntary Services	Greater Manchester Combined Authority	Revenue Grant Expenditure	12000.00	26/04/2024
5126680	Purchase Order	Perfect Circle JV Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	51032.72	26/04/2024
5126679	Purchase Order	Perfect Circle JV Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	50590.93	26/04/2024
5126681	Purchase Order	Perfect Circle JV Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	49496.91	26/04/2024
5126678	Purchase Order	Perfect Circle JV Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	38241.89	26/04/2024
5126672	Purchase Order	Company Watch Limited	Greater Manchester Combined Authority	Subscriptions	33620.00	26/04/2024
5126675	Purchase Order	Trafford Community Collective CIO	Greater Manchester Combined Authority	Revenue Grant Expenditure	20000.00	26/04/2024
5126671	Purchase Order	TFGM	Greater Manchester Combined Authority	Seconded Employee Cost	18839.23	26/04/2024
363383	Purchase Order	R.M.DONALDSON LTD	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	18727.00	26/04/2024
363383	Purchase Order	R.M.DONALDSON LTD	Greater Manchester Combined Authority	Computer Hardware	18727.00	26/04/2024
5126683	Purchase Order	Black Cat Building Consultancy Limited	Greater Manchester Combined Authority	Professional Fees	16415.00	26/04/2024
5126682	Purchase Order	WIGAN CO CO LIMITED	Greater Manchester Combined Authority	Recruitment	13045.00	26/04/2024
5126677	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	12565.50	26/04/2024
5126669	Purchase Order	H JENKINSON & COMPANY LTD	Greater Manchester Combined Authority	Office Equipment	9936.48	26/04/2024
5126622	Purchase Order	Eleven Marketing & Communications Ltd	Greater Manchester Combined Authority	Consultancy Fees	8630.00	26/04/2024
5126630	Purchase Order	Vital Management via L.G. Publicity	Greater Manchester Combined Authority	Consultancy Fees	8000.00	26/04/2024
5126611	Purchase Order	EAGLE TECHNICAL PRODUCTS LTD	Greater Manchester Combined Authority	General Stock	6300.00	26/04/2024
5126662	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	6131.00	26/04/2024
5126642	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	5688.13	26/04/2024
5126661	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	5462.13	26/04/2024
5126649	Purchase Order	Common Purpose Limited	Greater Manchester Combined Authority	Training Course Fees	5400.00	26/04/2024
5126702	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	171506.00	29/04/2024
5126701	Purchase Order	Manchester International Festival	Greater Manchester Combined Authority	Revenue Grant Expenditure	90000.00	29/04/2024
5126700	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	59583.00	29/04/2024
5126699	Purchase Order	Orion Health Limited	Greater Manchester Combined Authority	Professional Fees	41381.00	29/04/2024
5126707	Purchase Order	Drake QS Limited	Greater Manchester Combined Authority	Professional Fees	20475.00	29/04/2024
5126686	Purchase Order	Amore Complex Care Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	10814.00	29/04/2024
5126687	Purchase Order	Maria Mallaband (17) Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	9791.17	29/04/2024
5126690	Purchase Order	Combined Care Service	Greater Manchester Combined Authority	Revenue Grant Expenditure	9251.88	29/04/2024
5126727	Purchase Order	Towers & Hamlin LLP	Greater Manchester Combined Authority	Legal Liabilities	7867.50	29/04/2024
5126721	Purchase Order	CIFPA BUSINESS LTD	Greater Manchester Combined Authority	Computer Software	6073.75	29/04/2024
5126708	Purchase Order	SystemsLink	Greater Manchester Combined Authority	Computer Software	5445.00	29/04/2024
5126710	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	5287.13	29/04/2024
5126708	Purchase Order	WEIGHTMANS LLP	Greater Manchester Combined Authority	Professional Fees	15000.00	30/04/2024
5126787	Purchase Order	Greater Manchester Pension Fund	Greater Manchester Combined Authority	Pension Increase Acts	58226.04	30/04/2024
5126744	Purchase Order	Constellia Public Ltd	Greater Manchester Combined Authority	Professional Fees	41969.22	30/04/2024
5126767	Purchase Order	Greater Manchester Pension Fund	Greater Manchester Combined Authority	Pension Increase Acts	31988.69	30/04/2024
5126737	Purchase Order	Salix Homes	Greater Manchester Combined Authority	Capital Grant Expenditure	16666.67	30/04/2024
5126769	Purchase Order	NSA (BRITAIN) LIMITED	Greater Manchester Combined Authority	General Stock	9818.24	30/04/2024
5126823	Purchase Order	Stockport Homes Group	Greater Manchester Combined Authority	Capital Grant Expenditure	257358.05	01/05/2024
5126811	Purchase Order	Open Data Manchester CIC	Greater Manchester Combined Authority	Commissioned Services	10200.00	01/05/2024
5126820	Purchase Order	Towers & Hamlin LLP	Greater Manchester Combined Authority	Legal Liabilities	8074.80	01/05/2024
5126821	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	6235.38	01/05/2024
5126841	Purchase Order	INEOS Runcorn (TPS) Limited	Greater Manchester Combined Authority	Waste Disposal Services	29560357.92	02/05/2024
5126835	Purchase Order	The Lowry Company	Greater Manchester Combined Authority	Commissioned Services	62280.00	02/05/2024
5126839	Purchase Order	MIAA C/O Liverpool University Hospital NHS Foundation Trust	Greater Manchester Combined Authority	Commissioned Services	96550.00	02/05/2024
5126840	Purchase Order	Drake QS Limited	Greater Manchester Combined Authority	Professional Fees	29575.00	02/05/2024
5126854	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	20798.59	02/05/2024
5126853	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	19651.56	02/05/2024
5126838	Purchase Order	Bury Metropolitan Arts Association	Greater Manchester Combined Authority	Consultancy Fees	10000.00	02/05/2024
5126886	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9262.99	02/05/2024
5126845	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	8727.44	02/05/2024
5126885	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8299.81	02/05/2024
5126892	Purchase Order	Salford Royal NHS	Greater Manchester Combined Authority	Professional Fees	7092.00	02/05/2024
5126894	Purchase Order	TDM Solutions	Greater Manchester Combined Authority	Computer Software	7018.00	02/05/2024
5126878	Purchase Order	Merseyside Police Authority	Greater Manchester Combined Authority	Professional Fees	6269.78	02/05/2024
5126860	Purchase Order	Salesforce UK Limited	Greater Manchester Combined Authority	Professional Fees	6115.32	02/05/2024
5126895	Purchase Order	Phoenix Electrical Engineering	Greater Manchester Combined Authority	Waste Site Programmed	5694.32	02/05/2024
363403	Purchase Order	Aquasped Drain Services LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	5520.00	02/05/2024
5126881	Purchase Order	The Lep Network Ltd	Greater Manchester Combined Authority	Professional Fees	5000.00	02/05/2024
5126868	Purchase Order	Nordoff and Robbins Music Therapy	Greater Manchester Combined Authority	Events	5000.00	02/05/2024
363408	Purchase Order	J Fletcher (Engineers) Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	16246.00	03/05/2024
363407	Purchase Order	J Fletcher (Engineers) Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	9985.00	03/05/2024
363406	Purchase Order	J Fletcher (Engineers) Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	7642.00	03/05/2024
5126918	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	7500.00	03/05/2024
5126912	Purchase Order	Cadcorp	Greater Manchester Combined Authority	Computer Software	6600.00	03/05/2024
5126913	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	5165.60	03/05/2024
5126925	Purchase Order	Environment Agency	Greater Manchester Combined Authority	Seconded Employee Cost	30967.00	04/05/2024
5126962	Purchase Order	Secret HQ Limited	Greater Manchester Combined Authority	Digital	6700.00	07/05/2024
5126961	Purchase Order	Constellia Public Ltd	Greater Manchester Combined Authority	Commissioned Services	4000.00	07/05/2024
5126946	Purchase Order	Dr Jennie Potts	Greater Manchester Combined Authority	Events	6000.00	07/05/2024
5126941	Purchase Order	The Whittlehill and Industry Group	Greater Manchester Combined Authority	Subscriptions	5958.33	07/05/2024
5126954	Purchase Order	Elevate GM Limited	Greater Manchester Combined Authority	Consultancy Fees	5500.00	07/05/2024
5126957	Purchase Order	RADIOCOMS SYSTEMS LIMITED	Greater Manchester Combined Authority	Other Communications Equipment	5025.00	07/05/2024
5126969	Purchase Order	Evotix Limited	Greater Manchester Combined Authority	Computer Software	20165.00	08/05/2024
5126983	Purchase Order	M Group Manchester Limited	Greater Manchester Combined Authority	Fixtures & Fittings	14271.50	08/05/2024
5127022	Purchase Order	Unlimited Potential	Greater Manchester Combined Authority	Communications	9971.48	08/05/2024
5126994	Purchase Order	Clear Commissioning Ltd	Greater Manchester Combined Authority	Professional Fees	9600.00	08/05/2024
5127025	Purchase Order	DE BUTTERFLY CIC	Greater Manchester Combined Authority	Professional Fees	9600.00	08/05/2024
5127024	Purchase Order	Vimpex Ltd	Greater Manchester Combined Authority	Other Training Expenses	8704.00	08/05/2024
5126996	Purchase Order	Tactical Hazmat Ltd	Greater Manchester Combined Authority	Training Course Fees	6077.00	08/05/2024
5126992	Purchase Order	THE SALVATION ARMY	Greater Manchester Combined Authority	Equipment Hire	6000.00	08/05/2024
5127023	Purchase Order	The Lowry Centre Trust	Greater Manchester Combined Authority	Communications	5487.50	08/05/2024
5126993	Purchase Order	Orain Fibres Limited	Greater Manchester Combined Authority	Fixtures & Fittings	5201.00	08/05/2024
5127057	Purchase Order	AECOM Limited	Greater Manchester Combined Authority	Seconded Employee Cost	170494.22	09/05/2024
5127062	Purchase Order	We Are With You	Greater Manchester Combined Authority	Revenue Grant Expenditure	106008.79	09/05/2024
5127058	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Professional Fees	8048.21	09/05/2024
5127050	Purchase Order	BUSINESS IMAGE	Greater Manchester Combined Authority	General Stock	5140.00	09/05/2024
5127070	Purchase Order	Manchester Digital Music Archive Trust	Greater Manchester Combined Authority	Revenue Grant Expenditure	5000.00	09/05/2024

5127108	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Professional Fees	6233000.00	10/05/2024
5127113	Purchase Order	The Big Life Company	Greater Manchester Combined Authority	Commissioned Services	3399999.96	10/05/2024
5127109	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Commissioned Services	760100.00	10/05/2024
5127112	Purchase Order	Manchester Metropolitan University	Greater Manchester Combined Authority	Revenue Grant Expenditure	489000.00	10/05/2024
5127075	Purchase Order	Trackology Ltd	Greater Manchester Combined Authority	Vehicle Purchase	176500.00	10/05/2024
5127110	Purchase Order	Zurich Imprest Account	Greater Manchester Combined Authority	Insurance	8000.00	10/05/2024
5127104	Purchase Order	**CLOSED** Wigan Metropolitan Borough Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	56387.45	10/05/2024
5127105	Purchase Order	**CLOSED** Wigan Metropolitan Borough Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	14187.81	10/05/2024
5127103	Purchase Order	**CLOSED** Wigan Metropolitan Borough Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	10914.74	10/05/2024
5127101	Purchase Order	Layola Care Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	8152.23	10/05/2024
5127102	Purchase Order	Care Choice North West Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	7195.20	10/05/2024
5127098	Purchase Order	GP Care Services Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	6643.20	10/05/2024
5127099	Purchase Order	Sunny Bank P.R.S Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	5373.60	10/05/2024
5127131	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	159199.34	13/05/2024
5127130	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	74769.27	13/05/2024
5127129	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	48750.00	13/05/2024
5127131	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	24031.28	13/05/2024
5127131	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	11283.40	13/05/2024
5127166	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	9000.00	13/05/2024
5127148	Purchase Order	TERBERG DTS UK	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	7126.00	13/05/2024
5127149	Purchase Order	TERBERG DTS UK	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	7126.00	13/05/2024
5127194	Purchase Order	One Way Group Ltd	Greater Manchester Combined Authority	Waste Site Programmed	192344.32	14/05/2024
5127201	Purchase Order	Els UK Ltd	Greater Manchester Combined Authority	PPE Maintenance	52833.34	14/05/2024
5127187	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	35000.00	14/05/2024
5127189	Purchase Order	Pinsent Masons LLP	Greater Manchester Combined Authority	Legal Liabilities	29399.00	14/05/2024
5127217	Purchase Order	AeroVA Displays Ltd	Greater Manchester Combined Authority	Events	24935.00	14/05/2024
5127185	Purchase Order	Springfield Park Care Home Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	20651.04	14/05/2024
5127191	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	18320.68	14/05/2024
5127190	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	15892.29	14/05/2024
5127188	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	12500.00	14/05/2024
5127181	Purchase Order	Kare Solutions Manchester Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	11684.40	14/05/2024
5127189	Purchase Order	MIDLANDHR	Greater Manchester Combined Authority	Consultancy Fees	10980.00	14/05/2024
5127193	Purchase Order	ERIC WRIGHT CIVIL ENGINEERING LIMITED	Greater Manchester Combined Authority	Other Capital Costs	10870.42	14/05/2024
5127192	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	9190.91	14/05/2024
5127184	Purchase Order	Rivington View Nursing Home	Greater Manchester Combined Authority	Revenue Grant Expenditure	8139.22	14/05/2024
5127180	Purchase Order	Denehurst Care Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	7581.60	14/05/2024
5127186	Purchase Order	Wellesley House Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	6969.60	14/05/2024
5127179	Purchase Order	Denehurst Care Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	6338.40	14/05/2024
5127182	Purchase Order	Polebank Care Home Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	5556.00	14/05/2024
5127183	Purchase Order	Polefield Nursing Home	Greater Manchester Combined Authority	Revenue Grant Expenditure	5556.00	14/05/2024
5127196	Purchase Order	Truck Parts North Wales	Greater Manchester Combined Authority	General Stock	5094.00	14/05/2024
5127178	Purchase Order	Denehurst Care Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	3424.40	14/05/2024
5127224	Purchase Order	Greater Manchester Poverty Action	Greater Manchester Combined Authority	Revenue Grant Expenditure	6200.00	15/05/2024
5127237	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	Capital Professional Fees	58750.00	15/05/2024
5127304	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Rent	93818.75	16/05/2024
5127303	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Rent	61931.25	16/05/2024
5127245	Purchase Order	The Innovation Unit Limited	Greater Manchester Combined Authority	Commissioned Services	5300.00	16/05/2024
5127306	Purchase Order	Covis Solicitors	Greater Manchester Combined Authority	Professional Fees	49438.90	16/05/2024
5127305	Purchase Order	Green Street Pioneers LTD	Greater Manchester Combined Authority	Revenue Grant Expenditure	29936.66	16/05/2024
5127302	Purchase Order	Cabasa CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	16680.00	16/05/2024
5127266	Purchase Order	Newsquest Media Group	Greater Manchester Combined Authority	Waste Campaigns	9907.00	16/05/2024
5127258	Purchase Order	Duradamond Health Partners Limited	Greater Manchester Combined Authority	Consultancy Fees	8958.00	16/05/2024
5127290	Purchase Order	TFGM	Greater Manchester Combined Authority	Outsourced Services IT	8700.00	16/05/2024
5127250	Purchase Order	Irwin and Colton Limited	Greater Manchester Combined Authority	Recruitment	7424.00	16/05/2024
5127259	Purchase Order	The Knowledge Academy Ltd	Greater Manchester Combined Authority	Training Course Fees	7000.00	16/05/2024
5127289	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	6330.36	16/05/2024
5127268	Purchase Order	Buy Me Media	Greater Manchester Combined Authority	Waste Campaigns	5000.00	16/05/2024
5127318	Purchase Order	Greater Manchester Mental Health Nhs Foundation Trust	Greater Manchester Combined Authority	Professional Fees	322195.66	17/05/2024
5127321	Purchase Order	Wesley Cricket C / C	Greater Manchester Combined Authority	Commissioned Services	7900.00	17/05/2024
5127319	Purchase Order	Prestige Chauffeurs Limited	Greater Manchester Combined Authority	Officers Travel & Subsistence	32000.00	17/05/2024
5127322	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	31170.00	17/05/2024
5127317	Purchase Order	Future of Greater Manchester	Greater Manchester Combined Authority	Training Course Fees	20000.00	17/05/2024
5127315	Purchase Order	CIFPA	Greater Manchester Combined Authority	Subscriptions	15920.00	17/05/2024
5127320	Purchase Order	Shire Reply T/A Reply Limited	Greater Manchester Combined Authority	Professional Fees	12500.00	17/05/2024
5127330	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8819.88	17/05/2024
5127357	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8613.96	17/05/2024
5127333	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8234.40	17/05/2024
5127328	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	7854.61	17/05/2024
5127356	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	7129.44	17/05/2024
5127375	Purchase Order	BAUER KOMPRESSOREN UK LTD	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	8550.00	20/05/2024
5127376	Purchase Order	BAUER KOMPRESSOREN UK LTD	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	8550.00	20/05/2024
5127394	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Revenue Grant Expenditure	1034000.00	21/05/2024
5127402	Purchase Order	Krol Corlett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	92417.84	21/05/2024
5127395	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	45470.70	21/05/2024
5127401	Purchase Order	Perimeter Security Limited	Greater Manchester Combined Authority	Fixtures & Fittings	12500.00	21/05/2024
5127397	Purchase Order	BRITISH TELECOMMUNICATIONS PLC	Greater Manchester Combined Authority	Telephones	14576.38	21/05/2024
5127438	Purchase Order	Krol Corlett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	50475.51	22/05/2024
5127440	Purchase Order	Krol Corlett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	46016.29	22/05/2024
5127449	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	42991.23	22/05/2024
5127439	Purchase Order	Krol Corlett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	24760.48	22/05/2024
5127449	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	24197.61	22/05/2024
5127418	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	12737.74	22/05/2024
5127449	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	11246.61	22/05/2024
5127437	Purchase Order	Castlefield Recruitment Limited	Greater Manchester Combined Authority	Professional Fees	11332.00	22/05/2024
5127496	Purchase Order	H JENKINSON & COMPANY LTD	Greater Manchester Combined Authority	Office Equipment	8221.20	22/05/2024
5127450	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	7878.84	22/05/2024
5127451	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	7288.08	22/05/2024
5127448	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	6418.44	22/05/2024
5127490	Purchase Order	THE MYERS-BRIGGS COMPANY LIMITED	Greater Manchester Combined Authority	Training Course Fees	6390.00	22/05/2024
5127487	Purchase Order	E C Hopkins Ltd (Hydraulic Division)	Greater Manchester Combined Authority	Other Training Expenses	5835.22	22/05/2024
5127447	Purchase Order	Vision Unique Equipment Ltd T/A VUE	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	5772.00	22/05/2024
5127469	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	5552.90	22/05/2024
5127471	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	5300.00	22/05/2024
5127427	Purchase Order	Buy Me Media	Greater Manchester Combined Authority	Events	5000.00	22/05/2024
5127518	Purchase Order	Community Led Initiatives CIC	Greater Manchester Combined Authority	Commissioned Services	540000.00	23/05/2024
5127543	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	318500.00	23/05/2024
5127529	Purchase Order	Leeds City Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	53330.00	23/05/2024
5127513	Purchase Order	Department for Education	Greater Manchester Combined Authority	Revenue Grant Expenditure	83735.90	23/05/2024
5127521	Purchase Order	National Learning & Work Institute	Greater Manchester Combined Authority	Professional Fees	61476.87	23/05/2024
5127520	Purchase Order	SM Social Care Commissioning Consultancy Limited	Greater Manchester Combined Authority	Professional Fees	57600.00	23/05/2024
5127544	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	31462.93	23/05/2024
5127531	Purchase Order	RALPH LIVESEY LTD	Greater Manchester Combined Authority	Kitchen Equipment	30000.00	23/05/2024
5127543	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	28719.20	23/05/2024
5127542	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	23489.85	23/05/2024
5127517	Purchase Order	Web Presence Limited	Greater Manchester Combined Authority	Professional Fees	16020.00	23/05/2024
5127519	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	19277.11	23/05/2024
5127514	Purchase Order	Unique Creative Communications Ltd	Greater Manchester Combined Authority	Consultancy Fees	15600.00	23/05/2024
5127515	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	12888.50	23/05/2024
5127530	Purchase Order	RALPH LIVESEY LTD	Greater Manchester Combined Authority	Kitchen Equipment	12500.00	23/05/2024
5127519	Purchase Order	Accenture UK Limited	Greater Manchester Combined Authority	Commissioned Services	10000.00	23/05/2024
5127526	Purchase Order	Mullion Survival Technology Ltd. / Sioen UK	Greater Manchester Combined Authority	General Stock	9680.00	23/05/2024
5127512	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	7592.00	23/05/2024
5127542	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	6127.95	23/05/2024
5127523	Purchase Order	Emergency One (UK) Ltd	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	5552.90	23/05/2024
5127527	Purchase Order	Goliath	Greater Manchester Combined Authority	General Stock	5175.00	23/05/2024
5127543	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	5023.01	23/05/2024
5127573	Purchase Order	Water Plus Limited	Greater Manchester Combined Authority	Trade Effluent Charges	17000.00	24/05/2024
5127574	Purchase Order	HM Prison & Probation Service	Greater Manchester Combined Authority	Professional Fees	53399.00	24/05/2024
5127575	Purchase Order	HM Prison & Probation Service	Greater Manchester Combined Authority	Professional Fees	53399.00	24/05/2024
5127558	Purchase Order	Closer Commissioning Ltd	Greater Manchester Combined Authority	Professional Fees	9900.00	24/05/2024
5127548	Purchase Order	Hubspot UK Holdings Limited	Greater Manchester Combined Authority	Professional Fees	6215.40	24/05/2024
5127580	Purchase Order	EE Ltd	Greater Manchester Combined Authority	Computer Hardware	5840.00	24/05/2024
5127571	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	5551.56	24/05/2024
5127597	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	47688.00	28/05/2024
5127583	Purchase Order	Legal Experience Training Ltd	Greater Manchester Combined Authority	Other Training Expenses	22018.20	28/05/2024
5127629	Purchase Order	BALLYCLARE LIMITED	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	75500.00	29/05/2024
5127618	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Seconded Employee Cost	59293.48	29/05/2024
5127603	Purchase Order	Bureau Veritas UK Ltd	Greater Manchester Combined Authority	Detection Identification and Monitoring	31929.94	29/05/2024
5127602	Purchase Order	Fire Hose Tech Ltd	Greater Manchester Combined Authority	Capital Equipment	21358.65	29/05/2024
5127617	Purchase Order	Dante Vera Baird KC	Greater Manchester Combined Authority	Consultancy Fees	5000.00	29/05/2024
5127640	Purchase Order	Co-operative UK	Greater Manchester Combined Authority	Commissioned Services	365000.00	30/05/2024
5127650	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	109000.00	30/05/2024
5127661	Purchase Order	iPWC Limited	Greater Manchester Combined Authority	Consultancy Fees	21601.00	30/05/2024
5127745	Purchase Order	Constellia Public Ltd	Greater Manchester Combined Authority	Capital Professional Fees	226900.00	31/05/2024
5127698	Purchase Order	Ensam ESG Ltd	Greater Manchester Combined Authority	Professional Fees	170310.00	31/05/2024
5127670	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	5197.21	31/05/2024
5127752	Purchase Order	Oldham Coliseum Theatre Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	50000.00	31/05/2024
5127670	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	36870.97	31/05/2024
5127670	Purchase Order	Aquaspeed Drain Services LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	18880.00	31/05/2024
5127683	Purchase Order	Graham & Sibbald LLP	Greater Manchester Combined Authority	Professional Fees	16950.00	31/05/2024
5127682	Purchase Order	Metro Dynamics Ltd	Greater Manchester Combined Authority	Consultancy Fees	15385.00	31/05/2024

5127753	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	10548.00	31/05/2024
5127670	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	10462.93	31/05/2024
5127699	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9750.00	31/05/2024
5127714	Purchase Order	Kier Health NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9025.02	31/05/2024
5127719	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	8982.30	31/05/2024
5127681	Purchase Order	Trowers & Hamlin LLP	Greater Manchester Combined Authority	Legal Liabilities	8750.00	31/05/2024
5127670	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	7550.00	31/05/2024
5127690	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	6706.12	31/05/2024
5127700	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	6198.13	31/05/2024
5127686	Purchase Order	Tactical Hazmet Ltd	Greater Manchester Combined Authority	Training Course Fees	6077.00	31/05/2024
5127688	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	5978.13	31/05/2024
5127691	Purchase Order	Trowers & Hamlin LLP	Greater Manchester Combined Authority	Legal Liabilities	5500.00	31/05/2024
5127692	Purchase Order	Trowers & Hamlin LLP	Greater Manchester Combined Authority	Legal Liabilities	5500.00	31/05/2024
5127693	Purchase Order	Trowers & Hamlin LLP	Greater Manchester Combined Authority	Legal Liabilities	5500.00	31/05/2024
5127716	Purchase Order	Phonix Software Ltd	Greater Manchester Combined Authority	Computer Software	5156.60	31/05/2024
5127761	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Service Charge	23917.94	03/06/2024
5127760	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	ICT Capital Hardware	18520.20	03/06/2024
5127762	Purchase Order	AVM Solutions UK	Greater Manchester Combined Authority	Computer Hardware	10583.75	03/06/2024
5127780	Purchase Order	Avison Young (GVA)	Greater Manchester Combined Authority	Professional Fees	181475.30	04/06/2024
5127778	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Service Charge	37273.46	04/06/2024
5127815	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	6780.35	04/06/2024
5127855	Purchase Order	Pick Everard	Greater Manchester Combined Authority	Estates Capital Contracts	13309.47	05/06/2024
5127852	Purchase Order	Pick Everard	Greater Manchester Combined Authority	Estates Capital Contracts	13273.69	05/06/2024
5127853	Purchase Order	Pick Everard	Greater Manchester Combined Authority	Estates Capital Contracts	13122.02	05/06/2024
5127854	Purchase Order	Pick Everard	Greater Manchester Combined Authority	Estates Capital Contracts	13122.02	05/06/2024
5127863	Purchase Order	IGSM Ltd	Greater Manchester Combined Authority	Commissioned Services	46300.00	06/06/2024
5127867	Purchase Order	Constellia Public Ltd	Greater Manchester Combined Authority	Capital Professional Fees	232717.95	06/06/2024
5127872	Purchase Order	Shaping Cloud Limited	Greater Manchester Combined Authority	Professional Fees	38370.00	06/06/2024
5127871	Purchase Order	Phonix Software Ltd	Greater Manchester Combined Authority	Computer Software	21104.68	06/06/2024
5127885	Purchase Order	Best Companies Ltd	Greater Manchester Combined Authority	Training Course Fees	19298.00	06/06/2024
5127864	Purchase Order	Total Jobs Agency Limited	Greater Manchester Combined Authority	Recruitment	10612.00	06/06/2024
5127887	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	13239.00	07/06/2024
5127893	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Commissioned Services	6900.00	10/06/2024
5127928	Purchase Order	Reach Publishing Services Limited	Greater Manchester Combined Authority	Waste Campaigns	30626.00	10/06/2024
5127892	Purchase Order	UNIT 4 BUSINESS SOFTWARE LTD	Greater Manchester Combined Authority	Professional Fees	3000.00	10/06/2024
5127936	Purchase Order	Youth Employment UK CIC	Greater Manchester Combined Authority	Commissioned Services	2000.00	10/06/2024
5127931	Purchase Order	OBJECTIVE KEYSTONE LIMITED	Greater Manchester Combined Authority	Subscriptions	11122.19	10/06/2024
5127918	Purchase Order	CDW Ltd	Greater Manchester Combined Authority	Computer Software	9631.56	10/06/2024
5127916	Purchase Order	Naismiths Limited	Greater Manchester Combined Authority	Professional Fees	5000.00	10/06/2024
5127952	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	328158.15	11/06/2024
5127948	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Revenue Grant Expenditure	225000.00	11/06/2024
5127947	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	218000.00	11/06/2024
5127951	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	115406.01	11/06/2024
5127952	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	76632.57	11/06/2024
5127949	Purchase Order	Flux Ltd T/A Magnetic	Greater Manchester Combined Authority	Professional Fees	45430.00	11/06/2024
5127950	Purchase Order	Flux Ltd T/A Magnetic	Greater Manchester Combined Authority	Professional Fees	45430.00	11/06/2024
5127951	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	33313.78	11/06/2024
5127939	Purchase Order	Egress Limited	Greater Manchester Combined Authority	Computer Software	12900.00	11/06/2024
5127953	Purchase Order	Strongs Plastics Products Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	16270.00	11/06/2024
5127936	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	8983.20	11/06/2024
5127937	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	8983.20	11/06/2024
363516	Purchase Order	Click24 Fire & Security	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	5358.36	11/06/2024
5127951	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	5015.68	11/06/2024
5127985	Purchase Order	The Innovation Unit Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	219265.00	12/06/2024
363518	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	144845.80	12/06/2024
363518	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	141553.50	12/06/2024
363518	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	20012.30	12/06/2024
363517	Purchase Order	Great Grounds Ltd	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	7120.35	12/06/2024
5127978	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	6221.12	12/06/2024
5127988	Purchase Order	Cognisant Limited	Greater Manchester Combined Authority	Consultancy Fees	6000.00	12/06/2024
363517	Purchase Order	Great Grounds Ltd	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	5307.30	12/06/2024
5128076	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	68469.29	13/06/2024
5128076	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	37121.74	13/06/2024
5128076	Purchase Order	NHS Greater Manchester Integrated Care Board	Greater Manchester Combined Authority	Professional Fees	140000.00	13/06/2024
5128076	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	24401.25	13/06/2024
5127989	Purchase Order	Young Gamers and Gamblers Education Trust	Greater Manchester Combined Authority	Professional Fees	13730.00	13/06/2024
5128076	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	11777.15	13/06/2024
5128010	Purchase Order	Your Trust Trading	Greater Manchester Combined Authority	Other Training Expenses	9256.60	13/06/2024
5128042	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Outsourced Services IT	7775.60	13/06/2024
5128062	Purchase Order	VE Advocacy Services Limited	Greater Manchester Combined Authority	Consultancy Fees	7679.88	13/06/2024
5128048	Purchase Order	Orian Fitness Limited	Greater Manchester Combined Authority	Fitness & Fitness	7227.54	13/06/2024
5128015	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	6969.96	13/06/2024
5128004	Purchase Order	Jaguarpress Ltd	Greater Manchester Combined Authority	Stationery	6360.00	13/06/2024
5128033	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	6213.12	13/06/2024
5128058	Purchase Order	Phonix Software Ltd	Greater Manchester Combined Authority	Waste Site Programming	581.91	13/06/2024
5128007	Purchase Order	Studyflex Limited	Greater Manchester Combined Authority	Training Course Fees	16500.00	13/06/2024
363530	Purchase Order	GUARDIAN TECHNICAL MAINTENANCE LTD	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	5420.08	13/06/2024
5128053	Purchase Order	Adalta Development Limited	Greater Manchester Combined Authority	Training Course Fees	5075.00	13/06/2024
5128061	Purchase Order	Team Store Sport Limited	Greater Manchester Combined Authority	Consultancy Fees	5026.55	13/06/2024
5128096	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	94176.00	14/06/2024
5128094	Purchase Order	Southway Housing Trust (McR) Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	87689.00	14/06/2024
5128085	Purchase Order	Manchester Metropolitan University	Greater Manchester Combined Authority	Revenue Grant Expenditure	62688.00	14/06/2024
5128097	Purchase Order	Jigsaw Support	Greater Manchester Combined Authority	Revenue Grant Expenditure	38564.00	14/06/2024
5128089	Purchase Order	Enterprise Rent a Car UK Limited	Greater Manchester Combined Authority	Vehicle Leasing	26225.60	14/06/2024
5128121	Purchase Order	Marketing Manchester	Greater Manchester Combined Authority	Revenue Grant Expenditure	25000.00	14/06/2024
5128118	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Professional Fees	24227.00	14/06/2024
5128093	Purchase Order	Ward Hadaway Solicitors	Greater Manchester Combined Authority	Legal Liabilities	10000.00	14/06/2024
5128101	Purchase Order	Kerry Tottingham (A Brilliant Thing)	Greater Manchester Combined Authority	Commissioned Services	9750.00	14/06/2024
5128097	Purchase Order	Pollen Studio	Greater Manchester Combined Authority	Waste Campaigns	5227.50	14/06/2024
5128128	Purchase Order	M Group Manchester Limited	Greater Manchester Combined Authority	Estates Capital Contracts	10574.66	17/06/2024
5128144	Purchase Order	Shoosmiths LLP	Greater Manchester Combined Authority	Legal Liabilities	8500.00	17/06/2024
5128129	Purchase Order	M Group Manchester Limited	Greater Manchester Combined Authority	Estates Capital Contracts	7002.67	17/06/2024
5128154	Purchase Order	Park House Residential Care Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	6497.20	17/06/2024
5128188	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	135000.00	18/06/2024
5128191	Purchase Order	WSP UK Limited	Greater Manchester Combined Authority	Consultancy Fees	71169.00	18/06/2024
5128189	Purchase Order	Manchester University NHS Foundation Trust	Greater Manchester Combined Authority	Seconded Employee Cost	42895.00	18/06/2024
5128190	Purchase Order	Identity Of Justice	Greater Manchester Combined Authority	Seconded Employee Cost	20332.00	18/06/2024
5128192	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Seconded Employee Cost	12580.00	18/06/2024
5128193	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Seconded Employee Cost	6760.00	18/06/2024
5128172	Purchase Order	Buy Me Media	Greater Manchester Combined Authority	Publicity	5000.00	18/06/2024
5128225	Purchase Order	Krol Corlett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	51574.10	19/06/2024
5128228	Purchase Order	Krol Corlett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	43462.88	19/06/2024
5128226	Purchase Order	Krol Corlett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	425145.00	19/06/2024
5128224	Purchase Order	Krol Corlett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	35553.44	19/06/2024
5128227	Purchase Order	Krol Corlett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	39222.64	19/06/2024
5128211	Purchase Order	Accenture UK Limited	Greater Manchester Combined Authority	Professional Fees	23513.00	19/06/2024
5128207	Purchase Order	PIRANHIA AUDIO VISUAL LIMITED	Greater Manchester Combined Authority	Other Training Expenses	7600.00	19/06/2024
5128206	Purchase Order	PIRANHIA AUDIO VISUAL LIMITED	Greater Manchester Combined Authority	Other Training Expenses	7400.00	19/06/2024
5128205	Purchase Order	PIRANHIA AUDIO VISUAL LIMITED	Greater Manchester Combined Authority	Other Training Expenses	7200.00	19/06/2024
5128244	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Capital Grant Expenditure	283545.19	20/06/2024
5128232	Purchase Order	CIVICA UK LTD	Greater Manchester Combined Authority	Postage	991731.16	20/06/2024
5128232	Purchase Order	CIVICA UK LTD	Greater Manchester Combined Authority	Stationery	306020.80	20/06/2024
5128239	Purchase Order	Vodafone Limited (Corporate)	Greater Manchester Combined Authority	Other Communications Equipment	24480.00	20/06/2024
5128242	Purchase Order	MIDLANDIR	Greater Manchester Combined Authority	Systems Development	24000.00	20/06/2024
5128241	Purchase Order	Think Trinity Limited	Greater Manchester Combined Authority	Consultancy Fees	22950.00	20/06/2024
5128240	Purchase Order	Forever Consulting	Greater Manchester Combined Authority	Capital Professional Fees	15010.00	20/06/2024
5128243	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Consultancy Fees	6500.00	20/06/2024
5128279	Purchase Order	Yellow Jigsaw CIC	Greater Manchester Combined Authority	Commissioned Services	25000.00	21/06/2024
5128280	Purchase Order	Environment Agency	Greater Manchester Combined Authority	Seconded Employee Cost	3655.53	21/06/2024
5128253	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	8750.00	21/06/2024
5128262	Purchase Order	SFJ Awards	Greater Manchester Combined Authority	Training Course Fees	5850.00	21/06/2024
5128252	Purchase Order	K Vanterpool Consultancy Ltd	Greater Manchester Combined Authority	Training Course Fees	5757.82	21/06/2024
5128275	Purchase Order	Silkside Ltd	Greater Manchester Combined Authority	Computer Software	5548.51	21/06/2024
5128281	Purchase Order	MI Supplies Ltd	Greater Manchester Combined Authority	General Stock	9591.00	22/06/2024
5128292	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	8763.92	22/06/2024
5128285	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9750.00	23/06/2024
5128283	Purchase Order	Wm Suddern & Sons Ltd	Greater Manchester Combined Authority	General Stock	5102.30	23/06/2024
363578	Purchase Order	Automated Perimeter Security Limited	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	12172.19	24/06/2024
5128304	Purchase Order	Adore Venues Limited	Greater Manchester Combined Authority	Room Hire	10416.67	24/06/2024
363572	Purchase Order	L.J. KENDRICK LIMITED	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	7748.49	24/06/2024
5128341	Purchase Order	Home Office	Greater Manchester Combined Authority	Other Communications Equipment	861619.44	25/06/2024
5128335	Purchase Order	John Bradshaw Limited T/A Bradshaw Electric Vehicles	Greater Manchester Combined Authority	Vehicle Purchase	16116.60	25/06/2024
5128312	Purchase Order	Rider Levett Bucknall UK Limited	Greater Manchester Combined Authority	Professional Fees	8400.00	25/06/2024
5128336	Purchase Order	Pinsent Masons LLP	Greater Manchester Combined Authority	Legal Liabilities	5000.00	25/06/2024
5128396	Purchase Order	Talent 1 Technology Services Ltd	Greater Manchester Combined Authority	Other Communications Equipment	57852.60	26/06/2024
5128369	Purchase Order	Metra Dynamics Ltd	Greater Manchester Combined Authority	Consultancy Fees	24000.00	26/06/2024
5128359	Purchase Order	Portals of Recovery	Greater Manchester Combined Authority	Revenue Grant Expenditure	30000.00	26/06/2024
5128365	Purchase Order	HEYWOOD LIMITED	Greater Manchester Combined Authority	Consultancy Fees	23712.00	26/06/2024
5128364	Purchase Order	VODAFONE HQ	Greater Manchester Combined Authority	Outsourced Services IT	23202.84	26/06/2024
5128370	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	16500.00	26/06/2024
5128371	Purchase Order	BURY COUNCIL	Greater Manchester			

5128372	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	16500.00	26/06/2024
5128373	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Revenue Grant Expenditure	16500.00	26/06/2024
5128374	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	16500.00	26/06/2024
5128375	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	16500.00	26/06/2024
5128376	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	16500.00	26/06/2024
5128377	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	16500.00	26/06/2024
5128378	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	16500.00	26/06/2024
5128379	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	16500.00	26/06/2024
5128349	Purchase Order	EE Ltd	Greater Manchester Combined Authority	Outsourced Services IT	11680.00	26/06/2024
5128355	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	5654.51	26/06/2024
5128432	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Professional Fees	4175000.00	27/06/2024
5128432	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	1600000.00	27/06/2024
5128431	Purchase Order	Volvo Car UK Limited – Commercial	Greater Manchester Combined Authority	Vehicle Purchase	1259929.88	27/06/2024
5128394	Purchase Order	Greater Manchester Coalition of Disabled People	Greater Manchester Combined Authority	Commissioned Services	55125.00	27/06/2024
5128385	Purchase Order	Dean of The National College of Maths Limited	Greater Manchester Combined Authority	Consultancy Fees	49000.00	27/06/2024
5128386	Purchase Order	Helen Lowey Consultancy Ltd	Greater Manchester Combined Authority	Consultancy Fees	34800.00	27/06/2024
5128395	Purchase Order	Northern Housing Consortium Ltd	Greater Manchester Combined Authority	Subscriptions	16995.00	27/06/2024
5128429	Purchase Order	WIGAN COUNCIL	Greater Manchester Combined Authority	Recruitment	15495.00	27/06/2024
5128413	Purchase Order	HEYWOOD LIMITED	Greater Manchester Combined Authority	Consultancy Fees	8678.00	27/06/2024
5128416	Purchase Order	Stellar Network Solutions Ltd	Greater Manchester Combined Authority	Outsourced Services IT	8370.00	27/06/2024
5128393	Purchase Order	Youthfocus NW Ltd	Greater Manchester Combined Authority	Commissioned Services	6500.00	27/06/2024
5128462	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Contribution to AGMA/District Functions	216000.00	28/06/2024
5128442	Purchase Order	Spencer West LLP	Greater Manchester Combined Authority	Consultancy Fees	78000.00	28/06/2024
5128441	Purchase Order	VODAFONE HQ	Greater Manchester Combined Authority	Outsourced Services IT	11215.68	28/06/2024
5128443	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Rent	5290.00	28/06/2024
363592	Purchase Order	John Gaffney	Greater Manchester Combined Authority	Fixtures & Fittings	5000.00	28/06/2024
				Total	£	239,121,390.22