erence No	Title of agreement		Organisation	Description	Amount Tra	ansaction Date
1144	Purchase Order Purchase Order	Economic Modeling LLC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Subscriptions	19,000.00	01/10/2024
33 36	Purchase Order Purchase Order	RALPH LIVESEY LTD University of Central Lancashire	Greater Manchester Combined Authority Greater Manchester Combined Authority	Food Training Course Fees	12,000.00 6,930.00	01/10/2024 01/10/2024
37	Purchase Order	University of Central Lancashire	Greater Manchester Combined Authority	Training Course Fees	6,930.00	01/10/2024
132 190	Purchase Order Purchase Order	Vimpex Ltd Corps Security (UK) Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Other Training Expenses Security Services	12,348.00 15,732.00	01/10/2024 02/10/2024
1189	Purchase Order	Department for Education	Greater Manchester Combined Authority	Seconded Employee Cost	77,901.96	02/10/2024
1151	Purchase Order	Greater Manchester Environment Trust	Greater Manchester Combined Authority	Revenue Grant Expenditure	427,000.00	02/10/2024
1169 1173	Purchase Order Purchase Order	Michael Trace Permanent Futures Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services Commissioned Services	5,000.00 8.287.50	02/10/2024
1175	Purchase Order	SAFEQUIP LTD	Greater Manchester Combined Authority	Other Training Expenses	6,945.00	02/10/2024
1188 1150	Purchase Order Purchase Order	SAFEQUIP LTD TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Equipment Professional Fees	15,000.00 15,408.00	02/10/2024 02/10/2024
1170	Purchase Order	The Innovation Unit Limited	Greater Manchester Combined Authority	Commissioned Services	9,900.00	02/10/2024
1223	Purchase Order	Cornwall Council	Greater Manchester Combined Authority	Other Training Expenses	28,000.00	03/10/2024
1224 1222	Purchase Order Purchase Order	Cornwall Council LGBT Foundation	Greater Manchester Combined Authority Greater Manchester Combined Authority	Other Training Expenses Commissioned Services	42,000.00 280.160.00	03/10/2024
1221	Purchase Order	Michael Linnell T/A Linnell Communications	Greater Manchester Combined Authority	Commissioned Services	20,950.00	03/10/2024
1191	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	18,227.52	03/10/2024
1192 1193	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	17,995.12 16,019.52	03/10/2024 03/10/2024
1194	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	16,370.40	03/10/2024
1195 1196	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	19,539.00	03/10/2024
1197	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	30,017.88 23,555.88	03/10/2024 03/10/2024
1198	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	23,837.76	03/10/2024
225 226	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	19,216.80 26,618.76	03/10/2024 03/10/2024
227	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	20,752.56	03/10/2024
1228	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	24,019.56	03/10/2024
1218 1219	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signal Repairs Traffic Signal Repairs	20,478.71 46.625.45	03/10/2024 03/10/2024
1216	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	201,551.63	03/10/2024
1217	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	123,744.17	03/10/2024
1199 1272	Purchase Order Purchase Order	WSP UK Limited Manchester City Council	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Legal Liabilities	40,500.00 10.000.00	03/10/2024
1245	Purchase Order	Penna PLC	Greater Manchester Combined Authority	Recruitment	8,000.00	04/10/2024
1233 1262	Purchase Order Purchase Order	Pollen Studio TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Digital Traffic Signals	9,480.00 158,895.95	04/10/2024
262	Purchase Order Purchase Order	University of Central Lancashire	Greater Manchester Combined Authority Greater Manchester Combined Authority	Other Training Expenses	6,930.00	04/10/2024
1244	Purchase Order	University of Central Lancashire	Greater Manchester Combined Authority	Other Training Expenses	6,930.00	04/10/2024
1273 1277	Purchase Order Purchase Order	Origin Fitness Limited Addleshaw Goddard LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Fixtures & Fittings Legal Liabilities	10,091.03 5,002.00	06/10/2024 07/10/2024
1279	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	50,000.00	07/10/2024
1283	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	132,000.00	07/10/2024
1308 1309	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	22,381.92 25,610.15	07/10/2024 07/10/2024
1280	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	100,000.00	07/10/2024
1307 1324	Purchase Order Purchase Order	SUEZ RECYCLING AND RECOVERY UK LTD	Greater Manchester Combined Authority Greater Manchester Combined Authority	Waste Disposal Services	252,165.69	07/10/2024 07/10/2024
1330	Purchase Order	Vodafone Limited (Corporate) Fire Hose Tech Ltd	Greater Manchester Combined Authority	Other Communications Equipment Operational Equipment Non-Consumables	63,742.00 17,556.11	08/10/2024
1350	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	08/10/2024
1337 1352	Purchase Order Purchase Order	K LAMB ASSOCIATES LTD University Hospitals of Morecambe Bay NHS Foundation Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	Other Training Expenses Subscriptions	6,600.00 9.000.00	08/10/2024 08/10/2024
1360	Purchase Order	KPMG LLP	Greater Manchester Combined Authority	Consultancy Fees	461,900.00	09/10/2024
367	Purchase Order	Mosscare Housing Ltd	Greater Manchester Combined Authority	Capital Grant Expenditure	683,786.97	09/10/2024
1395 1368	Purchase Order Purchase Order	NHS England Onward Homes Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Contributions to ED&R Functions Capital Grant Expenditure	35,000.00 800,691.32	09/10/2024 09/10/2024
1394	Purchase Order	Wigan & Leigh College	Greater Manchester Combined Authority	Revenue Grant Expenditure	30,000.00	09/10/2024
1412	Purchase Order	Worsley Park Marriott Hotel and Country Club	Greater Manchester Combined Authority	Conference	8,450.00	09/10/2024
1423 1424	Purchase Order Purchase Order	Addleshaw Goddard LLP Addleshaw Goddard LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities Legal Liabilities	10,000.00 10,000.00	10/10/2024 10/10/2024
1428	Purchase Order	David Horn Communications Limited	Greater Manchester Combined Authority	Professional Fees	16,716.00	10/10/2024
1427	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	15,000.00	10/10/2024
1426 1422	Purchase Order Purchase Order	DELL COMPUTER CORPORATION LTD Glue Reply T/A Reply Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	ICT Capital Hardware Professional Fees	30,000.00 12,500.00	10/10/2024 10/10/2024
1464	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	6,600.00	10/10/2024
1465	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	6,600.00	10/10/2024
1466 1455	Purchase Order Purchase Order	K LAMB ASSOCIATES LTD WIGAN MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Other Training Expenses Revenue Grant Expenditure	6,600.00 153.999.00	10/10/2024 10/10/2024
1473	Purchase Order	Environment Agency	Greater Manchester Combined Authority	Seconded Employee Cost	14,267.46	11/10/2024
1476 1477	Purchase Order Purchase Order	KPMG LLP Naismiths Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Professional Fees	69,723.44 73,500.00	11/10/2024 11/10/2024
1478	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	18.020.64	11/10/2024
481	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	6,750.00	11/10/2024
495 497	Purchase Order Purchase Order	Cabasa CIC Made By Mortals CIC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Revenue Grant Expenditure	8,460.00 33.333.33	13/10/2024 13/10/2024
496	Purchase Order	The Modernist Society CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	17,654.67	13/10/2024
509	Purchase Order	Graham Oakes Ltd Spencer West LLP	Greater Manchester Combined Authority	Consultancy Fees	9,600.00	14/10/2024
1528 1605	Purchase Order Purchase Order	DLA Piper UK LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Professional Fees	76,145.00 7,453.20	14/10/2024 15/10/2024
590	Purchase Order	Ernst & Young LLP	Greater Manchester Combined Authority	Commissioned Services	8,620.00	15/10/2024
564	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	9,000.00	15/10/2024
1603 1640	Purchase Order Purchase Order	TRAFFORD MBC Closer Commissioning Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Grant Expenditure Professional Fees	5,000.00 11,100.00	15/10/2024 16/10/2024
1642	Purchase Order	DLA Piper UK LLP	Greater Manchester Combined Authority	Professional Fees	10,461.66	16/10/2024
1622 1643	Purchase Order Purchase Order	Enterprise Rent a Car UK Limited Manchester City Council	Greater Manchester Combined Authority Greater Manchester Combined Authority	Vehicle Leasing Seconded Employee Cost	18,426.87 15,160.72	16/10/2024 16/10/2024
1645	Purchase Order	RALPH LIVESEY LTD	Greater Manchester Combined Authority	Food	30,000.00	16/10/2024
1633	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Professional Fees	26,808.00	16/10/2024
1658 1659	Purchase Order Purchase Order	Addleshaw Goddard LLP Addleshaw Goddard LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities Legal Liabilities	10,000.00 10,000.00	17/10/2024 17/10/2024
1664	Purchase Order	CIVICA UK LTD	Greater Manchester Combined Authority	Commissioned Services	91,300.00	17/10/2024
1680	Purchase Order	Goodyear Dunlop Tyres UK Ltd	Greater Manchester Combined Authority	Tyres	8,930.29	17/10/2024
684 665	Purchase Order Purchase Order	Goodyear Dunlop Tyres UK Ltd Metro Dynamics Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Tyres Consultancy Fees	5,442.60 10,000.00	17/10/2024 17/10/2024
661	Purchase Order	Nitro Software Inc.	Greater Manchester Combined Authority	Computer Software	11,660.40	17/10/2024
657	Purchase Order	The University of Manchester	Greater Manchester Combined Authority	Partnerships	10,000.00	17/10/2024
655 656	Purchase Order Purchase Order	Trowers & Hamlins LLP Youth Leads UK	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities Partnerships	10,000.00 25,000.00	17/10/2024 17/10/2024
778	Purchase Order	Age Concern Manchester T/A Age UK Manchester	Greater Manchester Combined Authority	Revenue Grant Expenditure	30,666.67	18/10/2024
709 738	Purchase Order Purchase Order	Bolton MBC Complete Background Screening Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Recruitment	350,000.00 88,000.00	18/10/2024 18/10/2024
757	Purchase Order	Essex County Fire & Rescue Service	Greater Manchester Combined Authority	Training Course Fees	5,654.85	18/10/2024
766	Purchase Order	Konica Minolta Business Solutions (UK) Limited	Greater Manchester Combined Authority	Photocopying Useage	8,048.93	18/10/2024
737 731	Purchase Order Purchase Order	Krol Corlett Construction Limited Manchester City Council	Greater Manchester Combined Authority Greater Manchester Combined Authority	Estates Capital Contracts Legal Liabilities	61,498.40 10,000.00	18/10/2024 18/10/2024
777	Purchase Order	Marketing Manchester	Greater Manchester Combined Authority	Revenue Grant Expenditure	25,000.00	18/10/2024
710	Purchase Order	Marketing Manchester	Greater Manchester Combined Authority	Contributions to ED&R Functions	1,757,000.00	18/10/2024
'34 '42	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	27,423.00 24.740.28	18/10/2024 18/10/2024
746	Purchase Order	Parr Facilities Management Limited	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	44,657.98	18/10/2024
776	Purchase Order	PossAbilities CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	25,250.00	18/10/2024
704 733	Purchase Order Purchase Order	ROCHDALE MBC Savills (UK) Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Professional Fees	940,214.00 12,000.00	18/10/2024 18/10/2024
751	Purchase Order	Smith-Collins International Ltd.	Greater Manchester Combined Authority	Training Course Fees	12,372.00	18/10/2024
774	Purchase Order	The Enterprise Fund Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	249,750.00	18/10/2024
775 726	Purchase Order Purchase Order	The Enterprise Fund Limited The University of Manchester	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Professional Fees	77,875.00 100,333.00	18/10/2024 18/10/2024
706	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	350,000.00	18/10/2024
705	Purchase Order	Workers' Educational Association	Greater Manchester Combined Authority	Revenue Grant Expenditure	1,234,202.97	18/10/2024
1753 1785	Purchase Order Purchase Order	Zurich Insurance Company Ltd Constellia Public Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Insurance Consultancy Fees	444,208.06 195,750.00	18/10/2024 21/10/2024
1792	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	23,617.80	21/10/2024
1790	Purchase Order	One Way Group Ltd	Greater Manchester Combined Authority	Waste Site Programmed	12,131.55	21/10/2024
806 807	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Management Fees Management Fees	20,110.61 24,184.14	21/10/2024 21/10/2024
1808	Purchase Order Purchase Order	TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Management Fees	24,585.00	21/10/2024
806	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	114,851.00	21/10/2024
806 806	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees Capital Professional Fees	6,106.20 8,099.65	21/10/2024 21/10/2024
		TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees	110,038.98	21/10/2024
306 307	Purchase Order Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	110,855.00	21/10/2024

5131807	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	5,508.58	21/10/2024
5131807	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	315,765.24	21/10/2024
5131808	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	314,129.58	21/10/2024
5131808	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	5,798.42	21/10/2024
5131808	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	15,042.83	21/10/2024
5131808	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	114,483.75	21/10/2024
5131808	Purchase Order	TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees	203,664.97	21/10/2024
5131811	Purchase Order	BENNETT SAFETYWEAR		General Stock	7,353.00	22/10/2024
5131846 5131849	Purchase Order Purchase Order	Constellia Public Ltd Elevate GM Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Consultancy Fees	351,000.00 5,500.00	22/10/2024 22/10/2024
5131831	Purchase Order	Shaw Trust Limited	Greater Manchester Combined Authority	Audit Fee	5,905.20	22/10/2024
5131865	Purchase Order	Bolton at Home Ltd	Greater Manchester Combined Authority	Capital Grant Expenditure	2,389,046.97	23/10/2024
5131864	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Capital Grant Expenditure	2,893,005.30	23/10/2024
5131877 5131883	Purchase Order Purchase Order	Cognisant Limited Deloitte LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Consultancy Fees	8,521.00 29,000.00	23/10/2024 23/10/2024
5131867	Purchase Order	First Choice Homes Oldham Limited	Greater Manchester Combined Authority	Capital Grant Expenditure	2,694,200.90	23/10/2024
5131866	Purchase Order	Southway Housing Trust (Mcr) Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Grant Expenditure	1,939,143.46	23/10/2024
5131952	Purchase Order	Buy Me Media		Waste Campaigns	5,095.00	25/10/2024
5131960 5131948	Purchase Order Purchase Order	Fireangel Safety Technology Limited Levitt Bernstein Associates Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	General Stock Consultancy Fees	7,690.00 79.884.00	25/10/2024 25/10/2024
5131955	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	19,745.59	25/10/2024
5131955	Purchase Order	TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees	168,197.31	25/10/2024
5131955	Purchase Order	TFGM		Capital Professional Fees	6,089.87	25/10/2024
363967	Purchase Order	WysePower Limited	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	9,513.14	25/10/2024
5131966	Purchase Order	Altrincham Business Improvement District LTD	Greater Manchester Combined Authority	Revenue Grant Expenditure	31,466.85	26/10/2024
5131967	Purchase Order	WISTERIAS CARE SOFTWARE LTD	Greater Manchester Combined Authority	Revenue Grant Expenditure	34,242.67	26/10/2024
5131991 5132009	Purchase Order Purchase Order	Alison Cope Drake QS Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services Professional Fees	20,000.00 18,200.00	28/10/2024 28/10/2024
5132002	Purchase Order	Green Street Pioneers LTD	Greater Manchester Combined Authority	Revenue Grant Expenditure	30,063.34	28/10/2024
5132005	Purchase Order	HEATONS PRESCHOOL AND DAY NURSERY	Greater Manchester Combined Authority	Revenue Grant Expenditure	7,655.00	28/10/2024
5132000	Purchase Order	Nornir LTD	Greater Manchester Combined Authority	Revenue Grant Expenditure	37,246.67	28/10/2024
5131990	Purchase Order	North West Media Ltd (Unity Radio)	Greater Manchester Combined Authority	Commissioned Services	15,000.00	28/10/2024
5132013	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	19,798.56	28/10/2024
5132001	Purchase Order	The Partimer Ltd Unlimited Potential	Greater Manchester Combined Authority	Revenue Grant Expenditure	15,267.50	28/10/2024
5132003	Purchase Order		Greater Manchester Combined Authority	Revenue Grant Expenditure	18,510.00	28/10/2024
5132004	Purchase Order	Unlimited Potential	Greater Manchester Combined Authority	Revenue Grant Expenditure	25,345.33	28/10/2024
5132021	Purchase Order	Buy Me Media	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees	6,000.00	29/10/2024
5132025	Purchase Order	Gv Multi-Media		Computer Hardware	21,456.59	29/10/2024
5132020 5132036	Purchase Order Purchase Order	SCMG Enterprises Limited TAMESIDE MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Events Revenue Grant Expenditure	9,860.00 10.350.00	29/10/2024 29/10/2024
363984	Purchase Order	LAC AIR CONDITIONING LTD	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	11,803.63	30/10/2024
363984	Purchase Order	LAC AIR CONDITIONING LTD LAC AIR CONDITIONING LTD	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	12,742.79	30/10/2024
363984	Purchase Order		Greater Manchester Combined Authority	Programmed Repairs & Maintenance	5,854.00	30/10/2024
5132071	Purchase Order	Manchester Jazz Festival	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure	16,238.20	30/10/2024
5132119	Purchase Order	Addleshaw Goddard LLP		Legal Liabilities	10.000.00	31/10/2024
5132120	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	10,000.00	31/10/2024
5132138	Purchase Order	Ashdown Phillips & Partners (Rent) Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Electricity	19,792.28	31/10/2024
5132132	Purchase Order		Greater Manchester Combined Authority	Service Charge	6,625.63	31/10/2024
363993	Purchase Order	CCG Cleaning Itd	Greater Manchester Combined Authority	Fixtures & Fittings	6,795.00	31/10/2024
5132114	Purchase Order	Greater Manchester Sports Partnership T/A GREATERSPORT	Greater Manchester Combined Authority	Seconded Employee Cost	54,505.00	31/10/2024
5132129	Purchase Order	Kings Chambers	Greater Manchester Combined Authority	Professional Fees	25,050.00	31/10/2024
5132126 5132121	Purchase Order Purchase Order	Krol Corlett Construction Limited National Learning & Work Institute	Greater Manchester Combined Authority Greater Manchester Combined Authority	Estates Capital Contracts Professional Fees	66,641.38 61,476.87	31/10/2024 31/10/2024
5132124	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	24,607.80	31/10/2024
5132125	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	17,658.00	31/10/2024
5132127	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	21,056.87	31/10/2024
5132139	Purchase Order	Oasis Hub Oldham	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services	110,000.00	31/10/2024
5132131	Purchase Order	People's History Museum		Revenue Grant Expenditure	204,485.00	31/10/2024
5132122	Purchase Order	SUEZ RECYCLING AND RECOVERY UK LTD	Greater Manchester Combined Authority	Waste Disposal Services	104,423.13	31/10/2024
5132123	Purchase Order	SUEZ RECYCLING AND RECOVERY UK LTD	Greater Manchester Combined Authority	Waste Disposal Services	120,377.92	31/10/2024
5132326	Purchase Order	BAUER KOMPRESSOREN UK LTD	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	41,755.45	01/11/2024
5132184	Purchase Order	DLA Piper UK LLP	Greater Manchester Combined Authority	Professional Fees	16,749.25	01/11/2024
5132185	Purchase Order	DLA Piper UK LLP	Greater Manchester Combined Authority	Professional Fees	18,300.35	01/11/2024
5132153 5132171	Purchase Order Purchase Order	Fireangel Safety Technology Limited GM Business Support Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	General Stock Revenue Grant Expenditure	9,750.00 144.392.30	01/11/2024 01/11/2024
5132198	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	5,250.00	01/11/2024
5132170	Purchase Order	The Big Life Company	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services	72,157.00	01/11/2024
5132165	Purchase Order	Watering Your Soul CIC		Professional Fees	10,000.00	01/11/2024
5132216	Purchase Order	Bolton MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Contributions to ED&R Functions	12,000.00	04/11/2024
5132224	Purchase Order	Bolton Parent Carer Consortium		Revenue Grant Expenditure	100.000.00	04/11/2024
5132224	Purchase Order	Bolton Parent Carer Consortium	Greater Manchester Combined Authority	Revenue Grant Expenditure	46,000.00	04/11/2024
5132229	Purchase Order	Bureau Veritas UK Ltd	Greater Manchester Combined Authority	Consultancy Fees Contributions to ED&R Functions	47,250.00	04/11/2024
5132221	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority		15,000.00	04/11/2024
364005	Purchase Order	Key Integrated Services (North West) Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Responsive Repairs & Maintenance	11,441.33	04/11/2024
5132218	Purchase Order	Manchester City Council		Contributions to ED&R Functions	21,000.00	04/11/2024
5132212	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	20,306.97	04/11/2024
5132222	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority Greater Manchester Combined Authority	Contributions to ED&R Functions	12,000.00	04/11/2024
5132217	Purchase Order	ROCHDALE MBC		Contributions to ED&R Functions	12,000.00	04/11/2024
5132220	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Contributions to ED&R Functions	12,000.00	04/11/2024
5132214	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	21,000.00	04/11/2024
5132219	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	18,000.00	04/11/2024
5132215	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	12,000.00	04/11/2024
5132273	Purchase Order	Booth Centre	Greater Manchester Combined Authority	Commissioned Services	172,577.85	05/11/2024
5132260 5132271	Purchase Order Purchase Order	Constellia Public Ltd Greater Manchester Immigration Unit	Greater Manchester Combined Authority Greater Manchester Combined Authority	Management Fees Commissioned Services	8,775.00 153.935.59	05/11/2024
5132274	Purchase Order	Laura Bailey Consultant	Greater Manchester Combined Authority	Professional Fees	35,200.00	05/11/2024
5132255	Purchase Order	PPL PRS Limited	Greater Manchester Combined Authority	Copyright Collecting Fees	34,114.09	05/11/2024
5132247	Purchase Order	Yaran Northwest CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	15,257.05	05/11/2024
5132311	Purchase Order	Manchester Jewish Museum	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure	19,250.00	06/11/2024
5132281	Purchase Order	Northumbria Healthcare NHS Foundation Trust		EV Salary Sacrifice Car Lease Scheme (Exp)	19,847.88	06/11/2024
5132279	Purchase Order	TFGM	Greater Manchester Combined Authority	Seconded Employee Cost	23,455.52	06/11/2024
5132282	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	Capital Professional Fees	32,184.00	06/11/2024
5132283	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	Capital Professional Fees	32,184.00	06/11/2024
5132284	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees	24,202.80	06/11/2024
5132331	Purchase Order	Accenture UK Limited		Other Communications Equipment	13.889.04	07/11/2024
5132333 5132330	Purchase Order Purchase Order	Anna Caig BAUER KOMPRESSOREN UK LTD	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Operational Equipment Non-Consumables	22,800.00 11,043,65	07/11/2024 07/11/2024
5132334	Purchase Order	Bridewell Consulting Limited	Greater Manchester Combined Authority	Outsourced Services IT	19,975.00	07/11/2024
5132316	Purchase Order	DLA Piper UK LLP	Greater Manchester Combined Authority	Professional Fees	16,647.74	07/11/2024
5132350	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	19,031.04	07/11/2024
5132332	Purchase Order	Trowers & Hamlins LLP	Greater Manchester Combined Authority	Legal Liabilities	10,000.00	07/11/2024
5132351	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	Capital Professional Fees	80,510.00	07/11/2024
5132354	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	Capital Professional Fees	46,065.00	
5132372	Purchase Order	De Havilland Information Services Ltd	Greater Manchester Combined Authority	Subscriptions	19,170.00	08/11/2024
5132367	Purchase Order	Greater Manchester Centre for Voluntary Organisation	Greater Manchester Combined Authority	Revenue Grant Expenditure	16,687.00	08/11/2024
5132371	Purchase Order	NHS Greater Manchester Integrated Care Board	Greater Manchester Combined Authority	Seconded Employee Cost	13,530.00	08/11/2024 08/11/2024
5132364	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	17,006.40	08/11/2024
5132365	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	19,092.96	
5132366	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	19,216.80	08/11/2024
5132374	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	18,178.80	08/11/2024
5132369	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Rent Professional Fees	5,290.00	08/11/2024 11/11/2024
5132388 5132403	Purchase Order Purchase Order	Catch 22 Charity Limited Constellia Public Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees	1,375,860.00 49,194.00	11/11/2024
5132405	Purchase Order	Fortalice Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	37,500.00	11/11/2024
5132389	Purchase Order	Greater Manchester Immigration Unit	Greater Manchester Combined Authority	Commissioned Services	30,000.00	11/11/2024
5132420	Purchase Order	Irwell Valley Homes	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Grant Expenditure	1,259,226.17	11/11/2024
5132441	Purchase Order	North West Employers		Consultancy Fees	8,800.00	11/11/2024
5132425	Purchase Order	One Manchester	Greater Manchester Combined Authority	Capital Grant Expenditure	549,953.25	11/11/2024
5132396	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	141,694.91	11/11/2024
364035	Purchase Order	John Berry Controls	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	18,610.00	12/11/2024
5132450	Purchase Order	Social & Market Strategic Research (SMSR) Ltd	Greater Manchester Combined Authority	Professional Fees	5,979.00	12/11/2024
5132477	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Security Services Estates Capital Contracts	77,211.00	13/11/2024
5132474	Purchase Order	Day Project Management Ltd	Greater Manchester Combined Authority		29,600.00	13/11/2024
5132489	Purchase Order	From the Other Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	19,000.00	13/11/2024
5132490	Purchase Order	HOME Manchester	Greater Manchester Combined Authority	Revenue Grant Expenditure	75,295.00	13/11/2024
5132500	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	5,550.00	13/11/2024
5132502	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	6,600.00	13/11/2024
5132475	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	22,910.87	13/11/2024
5132516	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	9,897.91	13/11/2024
5132513	Purchase Order	Sellick Partnership Limited	Greater Manchester Combined Authority	Recruitment	9,878.00	13/11/2024
5132488 5132577	Purchase Order Purchase Order	Wigan STEAM CIC Bolton MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Revenue Grant Expenditure	24,750.00 6,000.00	13/11/2024 14/11/2024
5132574	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	6,000.00	14/11/2024
5132554	Purchase Order	Chase Services Group Ltd	Greater Manchester Combined Authority	Security Services	104,328.00	14/11/2024

5132528	Purchase Order	Fire Hose Tech Ltd	Greater Manchester Combi		General Stock	9,750.00	14/11/2024
5132529 5132569	Purchase Order Purchase Order	Greater Manchester Police Manchester City Council	Greater Manchester Combi Greater Manchester Combi	oined Authority oined Authority	Computer Software Revenue Grant Expenditure	7,200.00 6,000.00	14/11/2024 14/11/2024
5132537	Purchase Order	MIDLANDHR	Greater Manchester Combi	pined Authority	Computer Software	80,866.00	14/11/2024
5132572 5132538	Purchase Order Purchase Order	OLDHAM MET BOROUGH Pulse Regeneration Ltd	Greater Manchester Combi Greater Manchester Combi		Revenue Grant Expenditure Commissioned Services	6,000.00 55,125.00	14/11/2024 14/11/2024
5132570	Purchase Order	ROCHDALE MBC	Greater Manchester Combi	pined Authority	Revenue Grant Expenditure	6,000.00	14/11/2024
5132576 5132575	Purchase Order Purchase Order	SALFORD CITY COUNCIL STOCKPORT MBC	Greater Manchester Combi Greater Manchester Combi		Revenue Grant Expenditure Revenue Grant Expenditure	6,000.00 6,000.00	14/11/2024 14/11/2024
5132578	Purchase Order	TAMESIDE MBC	Greater Manchester Combi	pined Authority	Revenue Grant Expenditure	6,000.00	14/11/2024
5132573 5132571	Purchase Order Purchase Order	TRAFFORD MBC WIGAN MBC	Greater Manchester Combi Greater Manchester Combi		Revenue Grant Expenditure Revenue Grant Expenditure	6,000.00 6,000.00	14/11/2024 14/11/2024
5132571	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combi		General Stock	9,750.00	15/11/2024
5132581	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combi	pined Authority	General Stock	9,750.00	15/11/2024
364042 5132604	Purchase Order Purchase Order	J Fletcher (Engineers) Ltd Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combi Greater Manchester Combi		Responsive Repairs & Maintenance EV Salary Sacrifice Car Lease Scheme (Exp)	7,468.18 29,117.88	15/11/2024 15/11/2024
5132603	Purchase Order	Orez Ltd	Greater Manchester Combi	pined Authority	Consultancy Fees	10,000.00	15/11/2024
5132655 5132641	Purchase Order Purchase Order	Elizabeth Baker Photography Manchester City Council	Greater Manchester Combi Greater Manchester Combi		Publicity Professional Fees	5,090.00 31.115.70	18/11/2024 18/11/2024
5132642	Purchase Order	Manchester City Council	Greater Manchester Combi		Professional Fees Professional Fees	32,053.33	18/11/2024
5132636	Purchase Order	Penna PLC	Greater Manchester Combi		Recruitment	8,000.00 20,000.00	18/11/2024
5132652 5132665	Purchase Order Purchase Order	WSP UK Limited Accenture UK Limited	Greater Manchester Combi Greater Manchester Combi		Consultancy Fees Professional Fees	9,594.00	18/11/2024 19/11/2024
5132703	Purchase Order	City of Trees Trust	Greater Manchester Combi		Commissioned Services	36,101.75	19/11/2024
5132684 5132684	Purchase Order Purchase Order	Comma Press Comma Press	Greater Manchester Combi Greater Manchester Combi		Revenue Grant Expenditure Revenue Grant Expenditure	12,348.50 12,348.50	19/11/2024 19/11/2024
5132659	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combi	pined Authority	Security Services	46,935.00	19/11/2024
5132704 5132700	Purchase Order Purchase Order	Corps Security (UK) Limited DELL COMPUTER CORPORATION LTD	Greater Manchester Combi Greater Manchester Combi		Security Services Computer Hardware	15,130.50 5,358.00	19/11/2024 19/11/2024
5132664	Purchase Order	GE Robinson & Co Ltd	Greater Manchester Combi	pined Authority	Other Training Expenses	7,111.10	19/11/2024
5132663 5132677	Purchase Order Purchase Order	Prosperon Networks STALYBRIDGE AUTO SALVAGE LTD	Greater Manchester Combi Greater Manchester Combi		Computer Software Other Training Expenses	8,343.00 9,500.00	19/11/2024 19/11/2024
5132658	Purchase Order	The University of Manchester	Greater Manchester Combi		Revenue Grant Expenditure	30,000.00	19/11/2024
5132714 5132715	Purchase Order Purchase Order	Ashdown Phillips & Partners (Rent) Ashdown Phillips & Partners (Rent)	Greater Manchester Combi		Rent Rent	61,931.25	20/11/2024 20/11/2024
5132715	Purchase Order	Cushman and Wakefield	Greater Manchester Combi Greater Manchester Combi		Consultancy Fees	93,818.75 7,000.00	20/11/2024
5132720	Purchase Order	DWF Law LLP	Greater Manchester Combi	pined Authority	Legal Liabilities	5,000.00	20/11/2024
5132748 5132731	Purchase Order Purchase Order	GML Joinery and Construction LLP Great Places Housing Group	Greater Manchester Combi Greater Manchester Combi		Estates Capital Contracts Capital Grant Expenditure	41,210.00 1,146,615.34	20/11/2024 20/11/2024
5132750	Purchase Order	M Group Manchester Limited	Greater Manchester Combi	pined Authority	Estates Capital Contracts	6,236.61	20/11/2024
5132747 5132732	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust Salix Homes	Greater Manchester Combi Greater Manchester Combi		EV Salary Sacrifice Car Lease Scheme (Exp) Capital Grant Expenditure	25,074.00 3,973,245.02	20/11/2024 20/11/2024
5132733	Purchase Order	Stockport Homes Group	Greater Manchester Combi	pined Authority	Capital Grant Expenditure	414,913.95	20/11/2024
5132721 5132734	Purchase Order Purchase Order	Ward Hadaway Solicitors Your Housing Group Limited T/A Nuvu Living LLP	Greater Manchester Combi Greater Manchester Combi		Legal Liabilities Capital Grant Expenditure	6,007.50 333,279.78	20/11/2024 20/11/2024
5132774	Purchase Order	Accenture UK Limited	Greater Manchester Combi	pined Authority	Professional Fees	102,000.00	21/11/2024
5132775 5132776	Purchase Order Purchase Order	Ashdown Phillips & Partners (Service Charge) Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combi Greater Manchester Combi		Service Charge Service Charge	22,888.61 37,273.46	21/11/2024 21/11/2024
5132762	Purchase Order	Bureau Veritas UK Ltd	Greater Manchester Combi	pined Authority	Detection Identification and Monitoring	8,400.00	21/11/2024
5132782 5132773	Purchase Order	Constellia Public Ltd	Greater Manchester Combi		Estates Capital Contracts	64,635.90	21/11/2024
5132773	Purchase Order Purchase Order	EE Ltd Fireangel Safety Technology Limited	Greater Manchester Combi Greater Manchester Combi		Mobile call charges General Stock	10,910.79 7,788.00	21/11/2024 21/11/2024
5132792	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combi		General Stock	7,592.00	21/11/2024
5132771 5132810	Purchase Order Purchase Order	Ideagen MK Ltd Middlesex University	Greater Manchester Combi Greater Manchester Combi		Outsourced Services IT Other Training Expenses	49,087.50 83,160.00	21/11/2024 21/11/2024
5132809	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combi	oined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	22,560.93	21/11/2024
5132769 5132770	Purchase Order Purchase Order	Phoenix Software Ltd Phoenix Software Ltd	Greater Manchester Combi Greater Manchester Combi		Computer Software Computer Software	31,205.66 17,507.70	21/11/2024 21/11/2024
5132772	Purchase Order	Shaping Cloud Limited	Greater Manchester Combi	pined Authority	Professional Fees	38,370.00	21/11/2024
5132812 5132814	Purchase Order Purchase Order	Skills and Work Solutions Ltd Bolton MBC	Greater Manchester Combi Greater Manchester Combi		Revenue Grant Expenditure Contributions to ED&R Functions	99,750.00 1,969,107.06	21/11/2024 22/11/2024
5132815	Purchase Order	BURY COUNCIL	Greater Manchester Combi	pined Authority	Contributions to ED&R Functions	971,426.15	22/11/2024
5132816 5132817	Purchase Order Purchase Order	Manchester City Council OLDHAM MET BOROUGH	Greater Manchester Combi Greater Manchester Combi		Contributions to ED&R Functions Contributions to ED&R Functions	4,682,099.01 1,697,807.86	22/11/2024 22/11/2024
5132817	Purchase Order	Patch My PC LLC	Greater Manchester Combi		Computer Software	6,930.00	22/11/2024
5132846	Purchase Order	Perfect Circle JV Ltd	Greater Manchester Combi	pined Authority	Professional Fees	49,499.77	22/11/2024
5132818 5132819	Purchase Order Purchase Order	ROCHDALE MBC SALFORD CITY COUNCIL	Greater Manchester Combi Greater Manchester Combi		Contributions to ED&R Functions Contributions to ED&R Functions	1,645,298.34 1,636,546.76	22/11/2024 22/11/2024
5132833	Purchase Order	SB Skills Solutions Ltd	Greater Manchester Combi	pined Authority	Professional Fees	499,518.60	22/11/2024
5132820 5132821	Purchase Order Purchase Order	STOCKPORT MBC TAMESIDE MBC	Greater Manchester Combi Greater Manchester Combi		Contributions to ED&R Functions Contributions to ED&R Functions	1,417,757.08 1,479,018.19	22/11/2024 22/11/2024
5132824	Purchase Order	TFGM	Greater Manchester Combi	oined Authority	Management Fees	20,127.33	22/11/2024
5132824 5132824	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combi Greater Manchester Combi		Capital Professional Fees Capital Professional Fees	180,816.61 12,205.03	22/11/2024 22/11/2024
5132824	Purchase Order	TFGM	Greater Manchester Combi		Capital Professional Fees	429,828.04	22/11/2024
5132822 5132823	Purchase Order Purchase Order	TRAFFORD MBC WIGAN MBC	Greater Manchester Combi Greater Manchester Combi		Contributions to ED&R Functions Contributions to ED&R Functions	875,158.69 1,846,584.84	22/11/2024 22/11/2024
5132881	Purchase Order	Buy Me Media	Greater Manchester Combi		Waste Campaigns	7,500.00	25/11/2024
5132869 5132877	Purchase Order Purchase Order	Closer Commissioning Ltd Data City Innovations Ltd	Greater Manchester Combi		Professional Fees Subscriptions	10,200.00 10,000.00	25/11/2024 25/11/2024
5132879	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combi		EV Salary Sacrifice Car Lease Scheme (Exp)	19,202.76	25/11/2024
5132880	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combi	pined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	20,628.00	25/11/2024
5132873 5132878	Purchase Order Purchase Order	Origin Fitness Limited Pick Everard	Greater Manchester Combi Greater Manchester Combi	oined Authority	Fixtures & Fittings Professional Fees	9,577.27 19,954.00	25/11/2024 25/11/2024
5132856 5132937	Purchase Order	Voluntary Sector North West	Greater Manchester Combi		Revenue Grant Expenditure	77,042.00	25/11/2024
5132937	Purchase Order Purchase Order	CIVICA UK LTD Home Office	Greater Manchester Combi Greater Manchester Combi		Computer Software Commissioned Services	69,983.56 700,000.00	26/11/2024 26/11/2024
5132936	Purchase Order	OFSTED	Greater Manchester Combi	pined Authority	Commissioned Services	34,600.00	26/11/2024
5132921 5132902	Purchase Order Purchase Order	Ryedale Organics Ltd Skylight	Greater Manchester Combi Greater Manchester Combi		Waste Disposal Services Revenue Grant Expenditure	2,557,088.60 79,617.00	26/11/2024 26/11/2024
5132934	Purchase Order	The University of Bolton	Greater Manchester Combi	oined Authority	Revenue Grant Expenditure	124,708.00	26/11/2024
5132895 5132981	Purchase Order Purchase Order	XSILIO LTD Baker Mallett LLP	Greater Manchester Combi Greater Manchester Combi	oined Authority oined Authority	Consultancy Fees Professional Fees	8,000.00 27,925.00	26/11/2024 27/11/2024
5132974	Purchase Order	DLA Piper UK LLP	Greater Manchester Combi		Legal Liabilities	5,096.80	27/11/2024
5132967 5132959	Purchase Order Purchase Order	Greater Manchester Sports Partnership T/A GREATERSPORT Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combi		Contributions to ED&R Functions EV Salary Sacrifice Car Lease Scheme (Exp)	25,000.00 7,559.88	27/11/2024 27/11/2024
5132989	Purchase Order	Pupils Profit	Greater Manchester Combi	pined Authority	Consultancy Fees	33,000.00	27/11/2024
5132957 5133004	Purchase Order Purchase Order	SQW Ltd CAE Technology Services Limited	Greater Manchester Combi Greater Manchester Combi		Consultancy Fees Professional Fees	5,990.00 15,272.50	27/11/2024 28/11/2024
5133046	Purchase Order	Accenture UK Limited	Greater Manchester Combi	pined Authority	Professional Fees	5,479.50	29/11/2024
364102 364103	Purchase Order Purchase Order	GML Joinery and Construction LLP GML Joinery and Construction LLP	Greater Manchester Combi Greater Manchester Combi		Responsive Repairs & Maintenance Responsive Repairs & Maintenance	6,345.00 8,005.00	29/11/2024 29/11/2024
5133044	Purchase Order	Investigo Limited	Greater Manchester Combi	pined Authority	Professional Fees	40,000.00	29/11/2024
5133050 5133057	Purchase Order Purchase Order	Project Simply TFGM	Greater Manchester Combi Greater Manchester Combi		Professional Fees Traffic Signal Repairs	6,360.00 33,696.23	29/11/2024 29/11/2024
5133058	Purchase Order	TFGM	Greater Manchester Combi	pined Authority	Traffic Signal Repairs	50,707.80	29/11/2024
5133059	Purchase Order	TFGM	Greater Manchester Combi Greater Manchester Combi		Traffic Signal Repairs	6,612.47	29/11/2024
5133059 5133053	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combi		Traffic Signal Repairs Traffic Signals	32,314.89 202,020.82	29/11/2024 29/11/2024
5133054	Purchase Order	TFGM	Greater Manchester Combi		Traffic Signals	40,300.98	29/11/2024
5133054 5133056	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combi Greater Manchester Combi	pined Authority	Traffic Signals Traffic Signals	37,124.93 43,643.17	29/11/2024 29/11/2024
5133056 5133079	Purchase Order Purchase Order	TFGM Accenture UK Limited	Greater Manchester Combi Greater Manchester Combi	pined Authority	Traffic Signals Commissioned Services	14,100.00 43,748.00	29/11/2024 02/12/2024
5133113	Purchase Order	Day Project Management Ltd	Greater Manchester Combi	pined Authority	Professional Fees	17,250.00	02/12/2024
5133080	Purchase Order	Day Project Management Ltd	Greater Manchester Combi	pined Authority	Estates Capital Contracts	7,475.00	02/12/2024
5133117 5133112	Purchase Order Purchase Order	DJS Research Limited DLA Piper UK LLP	Greater Manchester Combi Greater Manchester Combi		Commissioned Services Professional Fees	11,200.00 23,343.75	02/12/2024 02/12/2024
5133083	Purchase Order	Greater Manchester Poverty Action	Greater Manchester Combi	pined Authority	Conference	5,000.00	02/12/2024
5133107 5133116	Purchase Order Purchase Order	Shoot Business Ltd TFGM	Greater Manchester Combi Greater Manchester Combi		Waste Campaigns Traffic Signal Repairs	9,400.00 318,500.00	02/12/2024 02/12/2024
5133114	Purchase Order	TFGM	Greater Manchester Combi	pined Authority	Traffic Signals	66,329.55	02/12/2024
5133115 5133115	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combi Greater Manchester Combi		Traffic Signals Traffic Signals	75,205.73 27,486.75	02/12/2024 02/12/2024
5133115	Purchase Order	TFGM	Greater Manchester Combi	pined Authority	Traffic Signals	6,120.00	02/12/2024
5133116 5133078	Purchase Order Purchase Order	TFGM WSP UK Limited	Greater Manchester Combi Greater Manchester Combi		Capital Grant Expenditure Consultancy Fees	17,741.00 8,917.58	02/12/2024 02/12/2024
5133111	Purchase Order	YCTCS Ltd	Greater Manchester Combi	pined Authority	Consultancy Fees	30,000.00	02/12/2024
5133165 5133161	Purchase Order Purchase Order	Boldheart Resources Ltd Denehurst Care Ltd	Greater Manchester Combi Greater Manchester Combi	pined Authority	Revenue Grant Expenditure	6,570.00 23.361.60	03/12/2024 03/12/2024
5133158	Purchase Order	Fidelity Residential Ltd	Greater Manchester Combi	pined Authority	Revenue Grant Expenditure Revenue Grant Expenditure	5,426.86	03/12/2024
5133135 5133139	Purchase Order Purchase Order	iPWC Limited Konica Minolta Business Solutions (UK) Limited	Greater Manchester Combi Greater Manchester Combi	pined Authority	Consultancy Fees Outsourced Services IT	18,750.00 21,037.00	03/12/2024 03/12/2024
5133138	Purchase Order	Krol Corlett Construction Limited	Greater Manchester Combi		Estates Capital Contracts	42,108.00	03/12/2024

5133150	Purchase Order	Next Steps Mental Healthcare Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	28,228.98	03/12/2024
5133162 5133163	Purchase Order Purchase Order	Polebank Care Home Ltd Polefield Nursing Home	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Revenue Grant Expenditure	5,556.00 5,556.00	03/12/2024 03/12/2024
5133151	Purchase Order	RNHS Limited T/A Rosie Nightingale Homecare	Greater Manchester Combined Authority	Revenue Grant Expenditure	7,701.54	03/12/2024
5133156 5133145	Purchase Order Purchase Order	Sahara Avenues Ltd SALFORD CITY COUNCIL	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Capital Grant Expenditure	8,905.80 5,450.00	03/12/2024 03/12/2024
5133146	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Capital Grant Expenditure	18,495.00	03/12/2024
5133144 5133132	Purchase Order Purchase Order	TRAFFORD MBC Unlimited Potential	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Grant Expenditure Revenue Grant Expenditure	48,500.00 50,000.00	03/12/2024 03/12/2024
5133164	Purchase Order	Wellesley House Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	6,969.60	03/12/2024
5133180 5133206	Purchase Order Purchase Order	Salford Community and Voluntary Services TAMESIDE MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Consultancy Fees	58,500.00 10.000.00	04/12/2024 04/12/2024
5133250	Purchase Order	DJS Research Limited	Greater Manchester Combined Authority	Commissioned Services	44,800.00	05/12/2024
5133217	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	7,500.00	05/12/2024
5133218 5133219	Purchase Order Purchase Order	DWF Law LLP DWF Law LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities Legal Liabilities	7,500.00 7,500.00	05/12/2024 05/12/2024
5133225	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Training Course Fees	5,300.00	05/12/2024
5133222 5133240	Purchase Order Purchase Order	London Waste and Recycling Board T/A ReLondon Marketing Manchester	Greater Manchester Combined Authority Greater Manchester Combined Authority	Waste Campaigns Professional Fees	5,000.00 75.000.00	05/12/2024 05/12/2024
5133239	Purchase Order	Marketing Manchester	Greater Manchester Combined Authority	Commissioned Services	60,000.00	05/12/2024
5133214 5133215	Purchase Order Purchase Order	The Dispute Service Limited Zurich Imprest Account	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services Insurance	224,916.00 80,000.00	05/12/2024 05/12/2024
5133310	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	5,232.64	06/12/2024
5133306 5133305	Purchase Order Purchase Order	DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority Greater Manchester Combined Authority	Computer Hardware ICT Capital Hardware	17,000.00 24,520.00	06/12/2024 06/12/2024
5133287	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	10,000.00	06/12/2024
5133279 5133286	Purchase Order Purchase Order	Emergency One (UK) Ltd Mullion Survival Technology Ltd. / Sioen UK	Greater Manchester Combined Authority Greater Manchester Combined Authority	Repairs and Maintenance - Transport General Stock	6,971.33 8.470.00	06/12/2024 06/12/2024
5133290	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	25,967.58	06/12/2024
5133308	Purchase Order	Rider Levett Bucknall UK Limited	Greater Manchester Combined Authority	Professional Fees	8,400.00	06/12/2024
5133288 5133268	Purchase Order Purchase Order	Savills (UK) Limited SENDCode CIC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Publicity	10,000.00 8,090.00	06/12/2024 06/12/2024
5133283	Purchase Order	The University of Bolton	Greater Manchester Combined Authority	Capital Grant Expenditure	500,000.00	06/12/2024
5133289 5133291	Purchase Order Purchase Order	Trowers & Hamlins LLP Trowers & Hamlins LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities Legal Liabilities	10,000.00 10.000.00	06/12/2024 06/12/2024
5133284	Purchase Order	University of Salford	Greater Manchester Combined Authority	Capital Grant Expenditure	2,000,000.00	06/12/2024
5133285 5133329	Purchase Order Purchase Order	Wythenshawe Community Housing Group Addleshaw Goddard LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Grant Expenditure Legal Liabilities	2,108,002.85 10,000.00	06/12/2024 09/12/2024
5133327	Purchase Order	Browne Jacobson LLP	Greater Manchester Combined Authority	Legal Liabilities	10,000.00	09/12/2024
5133328 5133335	Purchase Order Purchase Order	Browne Jacobson LLP Database Service Provider Global Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities Professional Fees	10,000.00 12,960.00	09/12/2024 09/12/2024
5133358	Purchase Order	Day Project Management Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Professional Fees	11,000.00	09/12/2024
5133355	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	7,770.61	09/12/2024
5133334 5133339	Purchase Order Purchase Order	DWF Law LLP Greater Manchester Sports Partnership T/A GREATERSPORT	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities Seconded Employee Cost	18,738.00 54.505.00	09/12/2024 09/12/2024
5133345	Purchase Order	Impact Research Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	35,000.00	09/12/2024
5133325 5133336	Purchase Order Purchase Order	MAMA HEALTH AND POVERTY PARTNERSHIP Premier Modular Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Responsive Repairs & Maintenance	20,000.00 38.512.00	09/12/2024 09/12/2024
5133312	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Seconded Employee Cost	8,736.00	09/12/2024
5133347 5133348	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signal Repairs	87,869.91 10,426.82	09/12/2024 09/12/2024
5133349	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs Management Fees	6,847.47	09/12/2024
5133349	Purchase Order Purchase Order	TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees	104,411.30	09/12/2024
5133349 5133347	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees Traffic Signals	444,321.86 6.706.35	09/12/2024 09/12/2024
5133347	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	11,069.14	09/12/2024
5133348 5133348	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signals Traffic Signals	48,294.16 8,520.00	09/12/2024 09/12/2024
5133348	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	6,215.38	09/12/2024
5133393 5133378	Purchase Order Purchase Order	Arcadis Consulting (UK) Limited Fireangel Safety Technology Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees General Stock	9,500.00 9,750.00	10/12/2024 10/12/2024
5133379	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,054.00	10/12/2024
5133414 5133410	Purchase Order Purchase Order	J Fletcher (Engineers) Ltd Network Rail Infrastructure Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Responsive Repairs & Maintenance Waste Site Programmed	48,379.19 48,780.10	10/12/2024 10/12/2024
5133411	Purchase Order	Network Rail Infrastructure Limited	Greater Manchester Combined Authority	Waste Site Programmed	52,536.17	10/12/2024
5133402	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	22,628.88	10/12/2024
5133403 5133405	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	21,393.00 18,814.80	10/12/2024 10/12/2024
5133406	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	20,683.44	10/12/2024
5133409 5133398	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust ROCHDALE MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp) Professional Fees	28,239.12 8.000.00	10/12/2024 10/12/2024
5133371	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	6,750.00	10/12/2024
5133407 5133408	Purchase Order Purchase Order	SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD	Greater Manchester Combined Authority Greater Manchester Combined Authority	Waste Site Programmed Waste Site Programmed	187,983.70 27,185.84	10/12/2024 10/12/2024
5133404	Purchase Order	SUEZ RECYCLING AND RECOVERY UK LTD	Greater Manchester Combined Authority	Site Works	96,641.14	10/12/2024
5133466 5133469	Purchase Order Purchase Order	ARTS AT THE MILL CIC t/a The Old Courts Ballet Rambert Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Commissioned Services	25,000.00 38,776.80	11/12/2024 11/12/2024
5133469	Purchase Order	Ballet Rambert Ltd	Greater Manchester Combined Authority	Commissioned Services Commissioned Services	58,165.20	11/12/2024
5133456 5133465	Purchase Order Purchase Order	BMG Research Ltd Closer Commissioning Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Professional Fees	10,000.00 12.000.00	11/12/2024 11/12/2024
5133418	Purchase Order	Glorious Creative Limited	Greater Manchester Combined Authority	Commissioned Services	5,840.00	11/12/2024
5133464	Purchase Order	Improvement & Development Agency for Local Government	Greater Manchester Combined Authority	Professional Fees	14,623.06	11/12/2024
5133420 5133455	Purchase Order Purchase Order	Inclusive Learning Ltd t/a Skill Boosters Krol Corlett Construction Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Training Course Fees Estates Capital Contracts	6,000.00 57,452.53	11/12/2024 11/12/2024
5133435	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	6,231.12	11/12/2024
5133442 5133443	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	20,544.48 18,652.80	11/12/2024 11/12/2024
5133444	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	16,020.96	11/12/2024
5133445 5133449	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	17,995.12 18,391.68	11/12/2024 11/12/2024
5133450	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	17,595.54	11/12/2024
5133451 5133452	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	18,706.51 21,173.69	11/12/2024 11/12/2024
5133453	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	24,702.07	11/12/2024
5133454 5133463	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust Sarah Paine	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp) Professional Fees	14,209.68 20,000.00	11/12/2024 11/12/2024
5133447	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	10,500.00	11/12/2024
5133482 5133491	Purchase Order Purchase Order	Ashdown Phillips & Partners (Rent) Bright Interactive Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Electricity Digital	21,617.69 6,934.50	16/12/2024 16/12/2024
5133487	Purchase Order	Fire Hose Tech Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	15,957.94	16/12/2024
5133509 5133505	Purchase Order Purchase Order	Belle Vue (Manchester) Ltd Cornerstone Design & Marketing Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Partnerships Digital	55,886.21 5,877.50	17/12/2024 17/12/2024
5133512	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	17,000.00	17/12/2024
5133542 5133520	Purchase Order Purchase Order	Energy Conservation Solutions Limited Manchester International Festival	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Revenue Grant Expenditure	135,822.00 49,500.00	17/12/2024 17/12/2024
5133533	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	9,569.35	17/12/2024
5133530 5133506	Purchase Order Purchase Order	OTRA Ltd SALFORD CITY COUNCIL	Greater Manchester Combined Authority Greater Manchester Combined Authority	Repairs and Maintenance - Transport Capital Grant Expenditure	58,318.80 30,000.00	17/12/2024 17/12/2024
5133507	Purchase Order Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Grant Expenditure Capital Grant Expenditure	11,505.00	17/12/2024
5133508 5133519	Purchase Order Purchase Order	STOCKPORT MBC TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	20,000.00 10,000.00	17/12/2024 17/12/2024
5133510	Purchase Order	Web Presence Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Publicity	9,940.00	17/12/2024
5133518 5133528	Purchase Order Purchase Order	WIGAN MBC WSP UK Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure	10,000.00 5,925.00	17/12/2024 17/12/2024
5133598	Purchase Order	Andrew Kearins Counselling & Psychotherapy	Greater Manchester Combined Authority	Waste Site Programmed Medical Fees	10,000.00	18/12/2024
364161	Purchase Order	Bid Group Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	11,220.00	18/12/2024
5133560 5133570	Purchase Order Purchase Order	Carbon Creative Limited Carbon Creative Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Professional Fees	7,600.00 8,138.75	18/12/2024 18/12/2024
5133586	Purchase Order	Cornwall Council	Greater Manchester Combined Authority	Other Training Expenses	38,000.00	18/12/2024
5133601 5133599	Purchase Order Purchase Order	Deloitte LLP Lone Worker Solutions Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Subscriptions	139,900.00 9.848.70	18/12/2024 18/12/2024
5133572	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	21,149.28	18/12/2024
5133574	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	28,472.87	18/12/2024
5133575 5133627	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust Chris Care Services Ltd (Old Rectory)	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp) Revenue Grant Expenditure	29,027.88 11,860.80	18/12/2024 19/12/2024
5133614	Purchase Order	Kings Chambers	Greater Manchester Combined Authority	Professional Fees	20,000.00	19/12/2024
5133638 5133644	Purchase Order Purchase Order	Manny On The Rise Ltd Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure EV Salary Sacrifice Car Lease Scheme (Exp)	7,000.00 17,995.20	19/12/2024 19/12/2024
5133645	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	12,887.04	19/12/2024
5133653 5133648	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust Phoenix Software Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp) Computer Software	17,621.76 7,672.00	19/12/2024 19/12/2024
5133619	Purchase Order	RMD Care Services (Lynnmere)	Greater Manchester Combined Authority	Revenue Grant Expenditure	6,513.60	19/12/2024
5133622 5133623	Purchase Order Purchase Order	Sam's Helping Hands Support Health Care Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Revenue Grant Expenditure	15,573.00 7,200.00	19/12/2024 19/12/2024

364164	Purchase Order	Walker Sime Limited	Greater Manchester Combined Authority	Professional Fees	15,450.00	19/12/2024
5133626	Purchase Order	Zeno Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	10,658.88	19/12/2024
5133683	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	10,000.00	20/12/2024
5133676	Purchase Order	Buy Me Media	Greater Manchester Combined Authority	Waste Campaigns	8,142.00	20/12/2024
5133684	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	10,000.00	20/12/2024
5133662	Purchase Order	Greater Manchester Pension Fund	Greater Manchester Combined Authority	Pension Increase Acts	31,024.73	20/12/2024
5133662	Purchase Order	Greater Manchester Pension Fund	Greater Manchester Combined Authority	Pension Increase Acts	55,697.11	20/12/2024
5133658	Purchase Order	HEYWOOD LIMITED	Greater Manchester Combined Authority	Consultancy Fees	5,134.00	20/12/2024
5133682	Purchase Order	HEYWOOD LIMITED	Greater Manchester Combined Authority	Consultancy Fees	25,417.00	20/12/2024
5133680	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Rent	5,290.00	20/12/2024
5133678	Purchase Order	SSS Public Safety Limited	Greater Manchester Combined Authority	Computer Software	40,155.00	20/12/2024
5133663	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	62,585.89	20/12/2024
5133663	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	14,623.58	20/12/2024
5133664	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	104,812.15	20/12/2024
5133664	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	11,710.00	20/12/2024
5133665	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	61,467.54	20/12/2024
5133731	Purchase Order	Common Purpose Limited	Greater Manchester Combined Authority	Training Course Fees	6,000.00	30/12/2024
5133742	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	21,701.88	30/12/2024
5133733	Purchase Order	Studyflex Limited	Greater Manchester Combined Authority	Training Course Fees	6,750.00	30/12/2024
5133743	Purchase Order	CORNERSTONE ONDEMAND LIMITED	Greater Manchester Combined Authority	Computer Software	7,125.00	31/12/2024
5133754	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	30,017.88	31/12/2024
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